CITY OF *IOLA*

COUNCIL MEETING AGENDA
August 10th, 2015 – 6:00 P.M.
Park Community Building – 510 Park Avenue

1. CALL MEETING TO ORDER — Mayor, Joel Wicoff
2. ROLL CALL — City Clerk, Roxanne Hutton
3. PLEDGE OF ALLEGIANCE — Mayor, Joel Wicoff
4. INVOCATION — Pastor, Tony Godfrey
5. REVIEW & APPROVAL OF AGENDA
6. PUBLIC COMMENTS
7. CONSENT AGENDA
   - A. Minutes Approval
     - July 27th, 2015 Council Meeting
   - B. Appropriations Approval
   - C. Personnel Actions
8. ROUND TABLE
   - A. Southeast Kansas Regional Planning – Susan Galemore
   - B. Hands Free Driving Ordinance – Discussions
9. NEW BUSINESS
   - A. 2016 Budget
     - Budget Public Hearing
     - 2016 Budget Adoption
   - B. Electric Capacity Purchase Agreement
   - C. Wastewater Improvement Loan Agreement
10. UNFINISHED BUSINESS
    - A. Pedalfest Beer Garden - Ordinance
    - B. Kentucky Street – Street Lighting
11. COUNCIL & ADMINISTRATOR REPORTS
    - A. Mayor Wicoff
    - B. Council Member Jon Wells
    - C. Council Member Nancy Ford
    - D. Council Member Beverly Franklin
    - E. Council Member Robert Shaughnessy
    - F. Council Member Donald Becker
    - G. Council Member Austin Sigg
    - H. Council Member Sandy Zornes
    - I. Council Member Aaron Franklin
    - J. City Administrator Carl Slaugh
      - EMD Generation Information
      - Van Scoyoc Committee Update
      - League of Kansas Municipalities - Letter
12. DATE / TIME OF NEXT MEETING

    Joint City/County Meeting 6:00 p.m. Monday August 17th, 2015
    City Council Meeting 6:00 p.m. Monday August 24th, 2015
    City Council Meeting 6:00 p.m. Monday September 14th, 2015

13. ADJOURNMENT

CONSENT AGENDA

ITEM "A"
MINUTES APPROVAL

A regular meeting of the City Council of the City of Iola was held on July 27, 2015, at 6:00 p.m., at the Dr. John Silas Bass North Community Building, 505 N Buckeye, Iola, Kansas.

CALL MEETING TO ORDER

Mayor Wicoff called the meeting to order at 6:00 p.m.

ROLL CALL

Mayor Wicoff, Council Members Wells, B. Franklin, Sigg, Ford, Zornes, Becker, and A. Franklin, were present. Also present were Administrator Slaugh, Assistant Administrator Schinstock, and City Clerk Hutton. Council Member Shaughnessy was absent.

REVIEW & APPROVAL OF AGENDA

Motion made by Council Member Wells and seconded by Council Member B. Franklin to approve the agenda as presented. All in favor. Motion carried.

PUBLIC COMMENTS

Donna Houser thanked all of the city employees that helped with the Funston birthday celebration this past weekend. She also thanked Mayor Wicoff for the welcome speech, Council Member Wells for his help, Council Member Franklin for attending the luncheon and Council Member Sigg for leading the color guard activities. She noted that the entire ceremony was paid for by donation by an individual.
Donna Houser reminded the council members that the monthly See, Hear, Iola will be held this Friday at the Dr. John Silas Bass North Community Building.

CONSENT AGENDA

A. Minutes Approval - July 13, 2015
B. Appropriations Approval – 2015-14
C. Personnel Action

- **Tim Francis – Police Department – Annual Evaluation**
- **Danny Rodriquez – Police Department – Annual Evaluation**
- **Jason Franklin – Gas, Water & Wastewater – Annual Evaluation**
- **Denton Christian – Fire Department – Resignation**
- **Shonda Jefferis – Code Enforcement – Annual Evaluation**
- **Ryan Latta – Recreation – Twelve Month Evaluation**
- **Douglas Clark – Parks & Cemetery – Annual Evaluation**
- **Kenneth Powell – Fire Department – Annual Evaluation**
- **Jason Ellis – Street & Alley – Annual Evaluation**

Motion made by Council Member B. Franklin to approve the consent agenda as presented. Motion seconded by Council Member Becker. Council Member Sigg stated that he wanted

to discuss the resignation of the fire department employee later in executive session. All in favor. Motion carried.

ROUNDTABLE

A. Hands Free Driving Ordinance - Discussions – Kansas HB 2219 was introduced in the 2015 legislative session, but apparently did not make it out of committee. It was intended to expand the 2011 restriction on texting and driving to prohibit the operation of a motor vehicle while using a handheld device, unless they are using a hands free wireless communications device. Council Member Ford would like some imput from Chief Warner about enforcing the ordinance. Council Member A. Franklin noted that all changes are challenging but we should be proactive on this and not wait for something to happen. Council Member Wells stated that it is a good idea and thinks we should move forward on the ordinance. He compared it to when the seatbelt law was enacted. People will have to get used to it but over time it will become habit. Donna Houser wondered if having the police monitor the traffic issues at the schools, checking for seatbelt usage and then adding this item for them to monitor would be too much. Motion made by Council Member Wells and seconded by Council Member A. Franklin to direct staff to draft an ordinance with Chief Warner's input and bring it back to the council to review prior to adopting. All in favor. Motion carried.

NEW BUSINESS

A. 2016 Budget – Set the Public Hearing - Administrator Slaugh reviewed the budget with the council noting that cutting the budget hits maintenance items the hardest. The budget calls for a 2 mill increase. Administrator Slaugh reviewed a sampling of some of the funds. The health insurance fund in 2015 the city only paid 100% of the expected premium into the fund to reduce the cash balance. The 2016 budget shows a 125% expected premium contribution to the fund. The Gas Fund shows an increase in gas sales as well as expenditures. This was done to try and avoid a budget amendment. If the sales aren't as high then the purchase of gas will be down also. Council Member Sigg asked Chief Thyer about cutting overtime in the Fire/EMS Department. Chief Thyer responded that with staffing below the desired number more overtime is being used. The department tries to cut in other areas to make up for the extra funding for overtime. Council Member A. Franklin wondered if hiring more staff would be comparable to the overtime costs. Mayor Wicoff wondered about selling the EMD units in order to purchase more generation fueled by natural gas instead of diesel. Council Member A. Franklin wondered if putting a freeze on equipment purchases would be a good way to keep expenditures down. Administrator Slaugh noted that this would create an increased maintenance cost. It was noted that an increased tax levy would not be attractive to incoming industries. Motion made by Council Member Wells and seconded by Council Member B. Franklin to set a public hearing for the proposed budget for August 10, 2015. Voting in favor of the motion were Council Members Zornes, Ford, Becker and B.

Franklin. Voting against the motion were Council Members A. Franklin and Sigg. Motion carried by majority vote.

Mayor Wicoff declared a five minute break.

UNFINISHED BUSINESS

A. Kentucky Street – Street Lighting – This agenda item has been discussed in the past with regard to a request that was received last year from Allen County Regional Hospital to put street lights on North Kentucky. For 10 poles to cover the distance from Miller Road to Oregon Road on Kentucky the estimated cost for material would be $8,758 with labor and equipment being $4,304 for a total cost of $11,422. To cover the distance from North Dakota Road to Miller Road would add approximately another 10 poles and double the cost. Council Member Ford wondered if we could trade off with the county if they would pay for the equipment for the poles on Kentucky and we would install the poles on Oregon that they want to install. Council Member A. Franklin wondered what the cost of the line loss on the poles is. What is the cost benefit for them? Staff will look into this. Motion made by Council Member Wells and seconded by Council Member Zornes to have staff work with the county about having them pay for the material for the lights on Kentucky if the city will install lights and poles on Oregon Road for the county. All in favor. Motion carried.

B. Old Hospital Site – Traffic Study – Administrator Slaugh noted that the property is not in the stage to do a traffic study yet. The city will need information on the total development, not just the grocery store, in order to do a complete and accurate traffic study. The developer will have to contact Code Enforcement for a lot split and rezoning prior to development. Mayor Wicoff will meet with David Toland on what the city requires for a site plan in order to perform the traffic study.

COUNCIL & ADMINISTRATOR REPORT

A. Mayor Wicoff –

- Encouraged everyone to attend the fair.

B. Council Member Wells–

- Thanked Donna for the Allen County Historical Society Funston birthday event.
- Thanked the city staff for all of their work in the heat.
- Encouraged staff and everyone to be safe in the heat and keep your pets safe in the heat.

C. Council Member Ford –

- The Mad Bomber event was a success. She thanked all of the city employees that helped with the event.

- Thanked city employees for the storm cleanup.

D. Council Member B. Franklin–

- Thanked the city staff for prompt work on the storm.
- Thanked Donna Houser for the Funston event luncheon.

E. Council Member Shaughnessy –

- Absent

F. Council Member Becker –

- None

G. Council Member Sigg –

- Thanked Donna Houser for the Funston event. It was an honor to participate.
- Thanked the electric crews for restoring power after the storm.
- Will not be able to attend the next meeting due to a commitment to his job at the National Guard.

H. Council Member Zornes –

- Inquired as to when the lane markings will be painted on State Street. Staff stated following chip and seal they will be painted.

I. Council Member A. Franklin –

- Thanked Donna Houser for the Funston event.
- Thanked employees for restoring power after the storm and the prompt clean up.
- Asked about the status of a prior request to install no parking signs on Kentucky Street.
- Thanked the Convention and Tourism Committee and the City Council for the contribution to the Farm City Days Committee.

J. Administrator Slaugh –

- Asking for council approval to hold the annual city picnic on August 11th and for four personal days off for the drawing. Motion made by Council Member Wells and seconded by Council Member B. Franklin to approve the city picnic and the four days off. All in favor. Motion carried.
- Wastewater project closeout completed. Appreciated council's support of the project.
- The city has been approached by a potential home builder on a lot south end of town. The property has assessments on the property for mowing and demolition. The potential builder would like the city to waive those fees in return for building a home that will go on the tax rolls. Motion made by Council Member Wells and seconded by Council member Zornes to authorize Administrator Slaugh to use his best judgement to waive

the assessments for the builder to buy the property and build a home. All in favor. Motion carried.

- Noted that the Street Department removed 92 loads of storm debris.
- Ryan Sell gave an update to the council on the ambulance bids that were received. County Counselor Alan Webber asked that cot, Physio-Control Lifepak, and the defibrillator be bid separately. He wants city council support that these are items necessary to run the ambulance and should be included in the ambulance purchase. The lowest bid received for an ambulance was $185,025. The council agrees that these items should be included in the purchase of an ambulance.

Executive Session

Motion made by Council Member Wells and seconded by Council Member B. Franklin to adjourn to executive session for the purpose of non-elected personnel. Present: Mayor, Council, Administrator Slaugh and Fire Chief Thyer. The meeting will resume at 8:55 p.m.

Executive Session

Motion made by Council Member Wells and seconded by Council Member Ford to adjourn to executive session for the purpose of acquisition of real estate. Present: Mayor, Council, and Administrator Slaugh. The meeting will resume at 8:59 p.m.

DATE / TIME OF NEXT MEETING

City Council Meeting 6:00 p.m. Monday August 10th, , 2015
City Council Meeting 6:00 p.m. Monday August 24th, 2015

ADJOURNMENT

8:59 p.m. Motion made by Council Member Becker and seconded by Council Member Wells to adjourn the meeting. All in favor. Motion carried.

Approved by the City Council of the City of Iola, Kansas this 10th day of August 2015.

_____
Mayor, Joel Wicoff

_____
City Clerk, Roxanne Hutton

ITEM "B"
APPROPRIATION ORDINANCE

PACKET: 04098 DEB'S PACKET 08/10/2015
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-	*VOIDED CHECK*					
-069909	0/00/0000 30019					
	IBTAP	VOID CK# 069909 8/10/2015		1099: N		
-069910	0/00/0000 12310					
	IBTAP	VOID CK# 069910 8/10/2015		1099: N		
01-30679	A & W FAMILY RESTAURANT					
I-235	8/10/2015	MEALS WORKING OVER LUNCH	32.07			
	IBTAP	CK# 069867 8/10/2015		1099: N		
		MEALS WORKING OVER LUNCH		46 520-3400	SYSTEM MAINTENA	32.07
I-360	8/10/2015	MEALS WORKED OVER LUNCH	40.18			
	IBTAP	CK# 069867 8/10/2015		1099: N		
		MEALS WORKED OVER LUNCH		45 520-3400	MAINT DISTRIBUT	40.18
I-958	8/10/2015	MEALS WORKED OVER LUNCH	52.13			
	IBTAP	CK# 069867 8/10/2015		1099: N		
		MEALS WORKED OVER LUNCH		45 520-3400	MAINT DISTRIBUT	52.13
		=== VENDOR TOTALS ===	124.38			
01-31298	ACE REFRIGERATION LLC					
I-1470	8/10/2015	REPAIR WORK	197.52			
	IBTAP	CK# 069868 8/10/2015		1099: N		
		REPAIR WORK		46 530-3821	BUILDING & GRO	197.52
I-1472	8/10/2015	REPAIR WORK	655.33			
	IBTAP	CK# 069868 8/10/2015		1099: N		
		REPAIR WORK		46 530-3821	BUILDING & GRO	655.33
		=== VENDOR TOTALS ===	852.85			
01-26445	ADVANTAGE COMPUTER ENTERP					
I-50047	8/10/2015	SERVER PROBLEM IN REC. DEPT.	285.00			
	IBTAP	CK# 069869 8/10/2015		1099: N		
		SERVER PROBLEM IN REC. DEPT.		72 510-2821	BUILDING & GROU	285.00
I-50148	8/10/2015	ADM OFFICE - NETWORK LABOR	52.50			
	IBTAP	CK# 069869 8/10/2015		1099: N		
		ADM OFFICE - NETWORK LABOR		01 520-3123	EQUIPMENT MAINT	52.50
I-50288	8/10/2015	DISPLAY PORT M/M CABLE 6'	5.00			
	IBTAP	CK# 069869 8/10/2015		1099: N		
		DISPLAY PORT M/M CABLE 6'		46 530-3005	MATERIALS AND S	5.00
		=== VENDOR TOTALS ===	342.50			

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-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- : AIRGAS USA, LLC						
I-9041782137	8/10/2015	INDUSTRIAL BULK OXYGEN	3,364.95			
	IBTAP	CK# 069870 8/10/2015		1099: N		
		INDUSTRIAL BULK OXYGEN		46 530-3200	CHEMICALS	3,364.95
		=== VENDOR TOTALS ===	3,364.95			
01-27928 ALLEN COUNTY EMS						
I-215-201113-00	8/10/2015	PATIENT - RICHARD PEARMAN	46.75			
	IBTAP	CK# 069871 8/10/2015		1099: N		
		PATIENT - RICHARD PEARMAN		01 511-2407	PRISONER BOARDI	46.75
		=== VENDOR TOTALS ===	46.75			
01-31382 AMERICAN RESPONSE VEHICLES, IN						
I-4091	8/10/2015	6" X 25" AIR TANK	127.25			
	IBTAP	CK# 069872 8/10/2015		1099: N		
		6" X 25" AIR TANK		01 514-3254	EMS - VEHICLE M	127.25
		=== VENDOR TOTALS ===	127.25			
01-02330 AMERICAN SAFETY UTILITY C						
I-151218	8/10/2015	HARD HAT LIGHTS	107.69			
	IBTAP	CK# 069873 8/10/2015		1099: N		
		HARD HAT LIGHTS		47 520-3123	EQUIPMENT EXPEN	107.69
		=== VENDOR TOTALS ===	107.69			
01-26986 ARLAN COMPANY,INC.						
/4	8/10/2015	FIELD MARK CHALK	159.00			
	IBTAP	CK# 069874 8/10/2015		1099: N		
		FIELD MARK CHALK		72 510-3322	BALL PARK MAINT	159.00
		=== VENDOR TOTALS ===	159.00			
01-30790 ASC PUMPING EQUIPMENT						
I-340190	8/10/2015	PUMP SEALS	394.05			
	IBTAP	CK# 069875 8/10/2015		1099: N		
		PUMP SEALS		47 530-3450	MAINTENANCE OF	394.05
		=== VENDOR TOTALS ===	394.05			

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01- 3 BARCO PRODUCTS COMPANY						
I-61500442	8/10/2015	PET LITTER BAGS 10 ROLLS	232.87			
	IBTAP	CK# 069876 8/10/2015		1099: Y		
		PET LITTER BAGS 10 ROLLS		96 510-3316	DOG PARK EXPENS	232.87
		=== VENDOR TOTALS ===	232.87			
01-31051 BOLLING'S MEAT MARKET						
I-153	8/10/2015	HOTDOGS/POLISH CITY PICNIC	224.03			
	IBTAP	CK# 069877 8/10/2015		1099: N		
		HOTDOGS/POLISH CITY PICNIC		01 520-3253	VEHICLE MAINTEN	224.03
		=== VENDOR TOTALS ===	224.03			
01-29618 CENTURY BUSINESS TECHNOLOGIES,						
I-55782	8/10/2015	TONER FOR COPY MACHINE	74.16			
	IBTAP	CK# 069878 8/10/2015		1099: N		
		TONER FOR COPY MACHINE		01 514-3005	FIRE - MATERIAL	74.16
		=== VENDOR TOTALS ===	74.16			
01-31111 CENTURY LINK						
I-436147509-072015	8/10/2015	EMS - TELEPHONE & INTERNET	159.61			
	IBTAP	CK# 069879 8/10/2015		1099: N		
		EMS - TELEPHONE & INTERNET		01 514-2007	EMS - TELEPHONE	159.61
		=== VENDOR TOTALS ===	159.61			
01-04340 CITY OF IOLA						
FY 3 07232015	8/10/2015	CURRENT UTILITIES	83.04			
	IBTAP	CK# 069880 8/10/2015		1099: N		
		13 0720 5 MONTHLY UTILITIES		47 520-2006	TELEPHONE	22.50
		13 1790 5 MONTHLY UTILITIES		47 520-2005	MATERIALS AND S	4.50
		12 1420 5 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	8.04
		11 1180 5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	38.57
		11 0050 5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	9.43
		12 1192 5 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	0.00
I-CITY 4 07/30/2015	8/10/2015	CURRENT MONTHLY UTILITIES	21,076.42			
	IBTAP	CK# 069880 8/10/2015		1099: N		
		15 2650 5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	50.24
		19 0320 5 MONTHLY UTILITIES		47 520-2005	MATERIALS AND S	4.50
		21 1190 5 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	0.00
		21 1200 5 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	0.00
		21 1220 5 MONTHLY UTILITIES		45 520-2500	UTILITIES EXPEN	4.86
		21 1240 05 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	100.25
		17 0660 5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	38.71

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01-) CITY OF IOLA		(** CONTINUED **)				
	21 1180 5	MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	32.41
	21 1191 09	MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	0.00
	21 1210 5	MONTHLY UTILITIES		01 513-2500	UTILITIES	0.00
	21 1230 5	MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	409.46
	21 1250 00	MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	0.00
	21 1260 02	MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	14,627.08
	21 1265 01	MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	1,815.40
	21 1270 01	MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	484.30
	21 1275 01	MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	3,480.00
	21 1252 01	MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	20.00
	21 3020 00	MONTHLY UTILITIES		60 520-2500	UTILITIES EXPEN	7.54
	21 3030 00	MONTHLY UTILITIES		60 520-2500	UTILITIES EXPEN	1.67
		=== VENDOR TOTALS ===	21,159.46			
01-29073 CITY OF IOLA						
I-COMMUNITY GARDEN	8/10/2015	WATER - ELM CREEK COMM GARDEN	155.73			
	IBTAP	CK# 069881 8/10/2015		1099: N		
		ELM CREEK CARDEN - 634 S 2ND		01 522-2600	SPECIAL PROJECT	71.47
		ELM CREEK GARDEN - 624 S 2ND		01 522-2600	SPECIAL PROJECT	20.44
		ELM CREEK GARDEN - 618 S 2ND		01 522-2600	SPECIAL PROJECT	31.91
		ELM CREEK GARDEN - 604 S 2ND		01 522-2600	SPECIAL PROJECT	31.91
		=== VENDOR TOTALS ===	155.73			
01-31073 CLIFFORD POWER SYSTEMS, INC.						
I-SVC-0023241	8/10/2015	CITY HALL GENERATOR REPAIRS	894.01			
	IBTAP	CK# 069882 8/10/2015		1099: N		
		CITY HALL GENERATOR REPAIRS		01 520-3124	SMALL EQUIPMENT	894.01
		=== VENDOR TOTALS ===	894.01			
01-30143 CONRAD FIRE EQUIPMENT, INC.						
I-500677	8/10/2015	FIRE HOSE	522.10			
	IBTAP	CK# 069883 8/10/2015		1099: N		
		FIRE HOSE		01 514-5008	C.O. - FIRE HOS	522.10
I-500678	8/10/2015	FIREHOSE	522.10			
	IBTAP	CK# 069883 8/10/2015		1099: N		
		FIREHOSE		01 514-5008	C.O. - FIRE HOS	522.10
I-500679	8/10/2015	FIREHOSE	522.10			
	IBTAP	CK# 069883 8/10/2015		1099: N		
		FIREHOSE		01 514-5008	C.O. - FIRE HOS	522.10

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01- 3 CONRAD FIRE EQUIPMENT, INC. (** CONTINUED **)						
I-500680	8/10/2015	FIREHOSE	1,457.20			
	IBTAP	CK# 069883 8/10/2015		1099: N		
		FIREHOSE		01 514-5008	C.O. - FIRE HOS	1,457.20
I-500681	8/10/2015	FIREHOSE	1,224.78			
	IBTAP	CK# 069883 8/10/2015		1099: N		
		FIREHOSE		01 514-5008	C.O. - FIRE HOS	1,224.78
		=== VENDOR TOTALS ===	4,248.28			
01-30551 CONTINENTAL RESEARCH CORPORATI						
I-423508	8/10/2015	MISC. SUPPLIES	411.96			
	IBTAP	CK# 069884 8/10/2015		1099: N		
		MISC. SUPPLIES		47 530-3005	MATERIALS AND S	411.96
		=== VENDOR TOTALS ===	411.96			
01-29938 CORRECTION CARE SOLUTIONS, LLC						
I-072715-05	8/10/2015	INMATE HEALTHCARE REPRICING	18.00			
	IBTAP	CK# 069885 8/10/2015		1099: N		
		INMATE HEALTHCARE REPRICING		01 511-2407	PRISONER BOARDI	18.00
		=== VENDOR TOTALS ===	18.00			
01-28311 COX COMMUNICATIONS						
I-0746863301 -082015	8/10/2015	COX COMMUNICATIONS	3,405.76			
	IBTAP	CK# 069886 8/10/2015		1099: N		
		ACCT 074863301 INTERNET		01 510-2006	TELEPHONE EXPEN	61.32
		ACCT 074863301 INTERNET		01 511-2006	TELEPHONE	61.32
		ACCT 074863301 INTERNET		01 520-2006	TELEPHONE	61.31
		ACCT 036426301 INTERNET/PHONE		01 512-2006	TELEPHONE	59.24
		ACCT 036426301 INTERNET/PHONE		45 520-2006	TELEPHONE EXPEN	59.24
		ACCT 036426301 INTERNET/PHONE		46 520-2006	TELEPHONE	59.24
		ACCT 036426301 INTERNET/PHONE		47 520-2006	TELEPHONE	80.24
		ACCT 036426301 INTERNET/PHONE		48 510-2006	TELEPHONE EXPEN	143.20
		ACCT 036532901 INTERNET/PHONE		01 514-2006	FIRE - TELEPHON	270.95
		ACCT 063014701 PHONE		01 513-2006	TELEPHONE	31.87
		ACCT 073895301 PHONE		01 521-2006	TELEPHONE	163.10
		ACCT 076427501 INTERNET/PHONE		46 530-2006	TELEPHONE EXPEN	231.99
		ACCT 076427501 INTERNET/PHONE		47 530-2006	TELEPHONE	231.97
		ACCT 076627801 PHONE/FAX		01 520-2006	TELEPHONE	35.00
		ACCT 076627801 PHONE/FAX		01 510-2006	TELEPHONE EXPEN	36.13
		ACCT 076627801 PHONE/FAX		01 523-2006	TELEPHONE	35.73
		ACCT 076627801 PHONE/FAX		01 511-2006	TELEPHONE	36.10
		ACCT 076627901 INTERNET/PHONE		01 520-2006	TELEPHONE	249.31
		ACCT 076627901 INTERNET/PHONE		01 510-2006	TELEPHONE EXPEN	384.31
		ACCT 076627901 INTERNET/PHONE		01 523-2006	TELEPHONE	174.31

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01- 1 COX COMMUNICATIONS		(** CONTINUED **)				
		ACCT 076627901 INTERNET/PHONE		01 511-2006	TELEPHONE	399.31
		ACCT 077286001 PHONE		01 513-2006	TELEPHONE	31.87
		ACCT 077286102 INTERNET/PHONE		01 513-2006	TELEPHONE	125.33
		ACCT 077286301 INTERNET/PHONE		72 510-2006	TELEPHONE	203.51
		ACCT 079250101 PHONE		72 510-2006	TELEPHONE	42.07
		ACCT 079250401 PHONE		47 520-2006	TELEPHONE	69.79
		ACCT 079250501 PHONE		01 513-2006	TELEPHONE	31.87
		ACCT 079577301 FAX		01 521-2006	TELEPHONE	36.13
		=== VENDOR TOTALS ===	3,405.76			
01-31393 ELLA MAE CROWELL						
I-15CR0071	8/10/2015	REFUND CASH BOND OVERPYMT	84.42			
	IBTAP	CK# 069887 8/10/2015		1099: N		
		REFUND CASH BOND OVERPYMT		01 4519	MUNICIPAL COURT	84.42
		=== VENDOR TOTALS ===	84.42			
01-27069 ROBERT DROESSLER						
I-76	8/10/2015	WEBSITE MAINTENANCE MARCH-APR	159.30			
	IBTAP	CK# 069888 8/10/2015		1099: Y		
		WEBSITE MAINTENANCE MARCH-APRI		01 520-2120	WEBSITE MAINTEN	159.30
I-77	8/10/2015	MEBSITE MAINTENANCE MAY - JUN	175.20			
	IBTAP	CK# 069888 8/10/2015		1099: Y		
		MEBSITE MAINTENANCE MAY - JUNE		01 520-2120	WEBSITE MAINTEN	175.20
		=== VENDOR TOTALS ===	334.50			
01-29632 EUROFINS EATON ANALYTICAL, INC						
39862	8/10/2015	TRACE ANALYSIS	125.00			
	IBTAP	CK# 069889 8/10/2015		1099: N		
		TRACE ANALYSIS		46 530-2300	OUTSIDE LABORAT	125.00
		=== VENDOR TOTALS ===	125.00			
01-31133 FIFTY50						
I-0130	8/10/2015	WOMENS SLOW PITCH SHIRTS	242.00			
	IBTAP	CK# 069890 8/10/2015		1099: N		
		WOMENS SLOW PITCH SHIRTS		72 510-3510	ADULT SPORTS EX	242.00
		=== VENDOR TOTALS ===	242.00			

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01- 3 FIREFIGHTERS BOOKSTORE, INC.						
I-41325	8/10/2015	BOOKS FOR FFI AND FFII	715.69			
	IBTAP	CK# 069891 8/10/2015		1099: N		
		BOOKS FOR FFI AND FFII		01 514-2110	FIRE - TRAINING	715.69
		=== VENDOR TOTALS ===	715.69			
01-30392 FIREXINC.						
I-34489	8/10/2015	RECHARGE FIRE EXTINGUISHER	32.63			
	IBTAP	CK# 069892 8/10/2015		1099: N		
		RECHARGE FIRE EXTINGUISHER		45 520-2123	EQUIPMENT EXPEN	32.63
		=== VENDOR TOTALS ===	32.63			
01-30671 FOUR STATE DOORS LLC						
I-607419	8/10/2015	REPAIR OVERHEAD DOORS	575.68			
	IBTAP	CK# 069893 8/10/2015		1099: N		
		REPAIR OVERHEAD DOORS		48 510-2821	BUILDING MAINTE	575.68
		=== VENDOR TOTALS ===	575.68			
01-27486 FOUR STATE MAINT SUPPLY						
I-510118	8/10/2015	HAND TOWELS	189.36			
	IBTAP	CK# 069894 8/10/2015		1099: N		
		HAND TOWELS		48 510-3043	MERCHANDISE PUR	189.36
		=== VENDOR TOTALS ===	189.36			
01-29067 GILLETT LAW OFFICE						
344	8/10/2015	COMPLETE CASE WITH D. WALLACE	150.00			
	IBTAP	CK# 069895 8/10/2015		1099: N		
		COMPLETE CASE WITH D. WALLACE		01 523-2260	APPOINTED ATTOR	150.00
		=== VENDOR TOTALS ===	150.00			
01-09025 HAJOCA CORPORATION						
I-10022086.001	8/10/2015	PIPE FOR WATER MAIN	6,618.53			
	IBTAP	CK# 069896 8/10/2015		1099: N		
		PIPE FOR WATER MAIN		46 520-3400	SYSTEM MAINTENA	6,618.53
		=== VENDOR TOTALS ===	6,618.53			

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01- . JACK HAVERTY						
I-15TR0467	8/10/2015	REFUND CASH BOND OVERPYMT	100.00			
	IBTAP	CK# 069897 8/10/2015		1099: N		
		REFUND CASH BOND OVERPYMT		01 4519	MUNICIPAL COURT	100.00
		=== VENDOR TOTALS ===	100.00			
01-09070 HAWK BUSINESS SPECIALITIE						
I-27600	8/10/2015	UNIFORMS	116.80			
	IBTAP	CK# 069898 8/10/2015		1099: N		
		UNIFORMS		47 520-3005	MATERIALS AND S	116.80
		=== VENDOR TOTALS ===	116.80			
01-30034 HAWKINS INC.						
I-36757886	8/10/2015	AQUA HAWK 347, HYDROFLU ACID	1,764.06			
	IBTAP	CK# 069899 8/10/2015		1099: N		
		AQUA HAWK 347, HYDROFLU ACID		46 530-3200	CHEMICALS	1,764.06
I-3762361	8/10/2015	AQUA HAWK 107	2,949.96			
	IBTAP	CK# 069899 8/10/2015		1099: N		
		AQUA HAWK 107		46 530-3200	CHEMICALS	2,949.96
		=== VENDOR TOTALS ===	4,714.02			
01-28575 LINDA HEFFERN						
I-07262015	8/10/2015	SCOREKEEPER	16.00			
	IBTAP	CK# 069900 8/10/2015		1099: N		
		SCOREKEEPER		72 510-3503	BASEBALL & SOFT	16.00
J22015	8/10/2015	SCOREKEEPER	56.00			
	IBTAP	CK# 069900 8/10/2015		1099: N		
		SCOREKEEPER		72 510-3503	BASEBALL & SOFT	56.00
		=== VENDOR TOTALS ===	72.00			
01-09250 HOFFMEIER ELECTRIC LLC						
I-26757	8/10/2015	20A BREAKERS	46.20			
	IBTAP	CK# 069901 8/10/2015		1099: Y		
		20A BREAKERS		47 530-3821	BUILDING MAINTE	46.20
I-26801	8/10/2015	F96T12 LIGHT BULBS	26.68			
	IBTAP	CK# 069901 8/10/2015		1099: Y		
		F96T12 LIGHT BULBS		01 514-3821	BUILDING & GROU	26.68
		=== VENDOR TOTALS ===	72.88			

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01- 5 RANDY HOLLAR, LLC						
I-1295	8/10/2015	CONSULTING - 2 FULL DAYS	2,043.72			
	IBTAP	CK# 069902 8/10/2015		1099: Y		
		CONSULTING - 2 FULL DAYS		01 510-2123	EQUIPMENT REPAI	2,043.72
		=== VENDOR TOTALS ===	2,043.72			
01-30180 HOMEVILLE VENDING						
I-807749	8/10/2015	CONCESSION STAND SUPPLIES	463.45			
	IBTAP	CK# 069903 8/10/2015		1099: N		
		CONCESSION STAND SUPPLIES		72 510-3505	CONCESSION STAN	463.45
I-807756	8/10/2015	GOURMET FILTER PACK, JAN-JULY	1,036.00			
	IBTAP	CK# 069903 8/10/2015		1099: N		
		GOURMET FILTER PACK, JAN-JULY		01 511-3005	MATERIALS AND S	259.00
		GOURMET FILTER PACK, JAN-JULY		01 510-3005	MATERIALS AND S	259.00
		GOURMET FILTER PACK, JAN-JULY		01 520-3005	MATERIALS AND S	259.00
		GOURMET FILTER PACK, JAN-JULY		01 521-3005	MATERIALS AND S	259.00
		=== VENDOR TOTALS ===	1,499.45			
01-10050 IMMEL & HEIM, P.A.						
I-08042015	8/10/2015	CITY PROSECUTOR	1,200.00			
	IBTAP	CK# 069904 8/10/2015		1099: Y		
		CITY PROSECUTOR		01 523-2265	CITY PROSECUTOR	1,200.00
		=== VENDOR TOTALS ===	1,200.00			
01-31394 INFINITY SIGNS						
272015	8/10/2015	REFUND 2 SIGN PERMIT FEES	30.00			
	IBTAP	CK# 069905 8/10/2015		1099: N		
		REFUND 2 SIGN PERMIT FEES		01 521-4100	MISCELLANEOUS	30.00
		=== VENDOR TOTALS ===	30.00			
01-31072 INGERSOLL RAND CPMPANY						
I-23181127	8/10/2015	STARTER FOR TURBINE MOTOR	3,474.18			
	IBTAP	CK# 069906 8/10/2015		1099: N		
		STARTER FOR TURBINE MOTOR		47 530-3450	MAINTENANCE OF	3,474.18
		=== VENDOR TOTALS ===	3,474.18			

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01-) IOLA AREA CHAMBER OF COMMERCE,						
I-07102015	8/10/2015	TROLLY DRIVERS EXPENSE	20.00			
	IBTAP	CK# 069907 8/10/2015		1099: N		
		TROLLY DRIVERS EXPENSE		14 510-2650	CITF EXPENDITUR	20.00
I-08032015	8/10/2015	CHAMBER BUCKS FOR CITY PICNIC	200.00			
	IBTAP	CK# 069907 8/10/2015		1099: N		
		CHAMBER BUCKS FOR CITY PICNIC		01 520-3500	EMPLOYEE RECOGN	200.00
		=== VENDOR TOTALS ===	220.00			
01-30019 IOLA AUTO PARTS						
C-411639	8/10/2015	RETURN OF PINTLE-HOOK, PINS	85.45CR			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		RETURN OF PINTLE-HOOK, PINS		45 520-3005	MATERIALS AND S	85.45CR
C-413692	8/10/2015	TRADE CUTTING WHEELS	2.23CR			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		TRADE CUTTING WHEELS		45 520-3005	MATERIALS AND S	2.23CR
I-409009	8/10/2015	ADAPTERS	7.39			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		ADAPTERS		46 520-3400	SYSTEM MAINTENA	7.39
I-409010	8/10/2015	CLAMPS	8.44			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		CLAMPS		01 513-3821	BUILDING & GROU	8.44
I-409357	8/10/2015	BELTS	27.60			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		BELTS		46 530-3821	BUILDING & GRO	27.60
)501	8/10/2015	BATTERY	73.66			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		BATTERY		45 520-3253	VEHICLE MAINTEN	73.66
I-409879	8/10/2015	BRAKE LIGHT SWITCH	11.65			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		BRAKE LIGHT SWITCH		45 520-3253	VEHICLE MAINTEN	11.65
I-410005	8/10/2015	CLAMPS,BUSHING,COUPLINGS	34.16			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		CLAMPS,BUSHING,COUPLINGS		01 513-3821	BUILDING & GROU	34.16
I-410140	8/10/2015	AIR HOSE FITTINGS	4.15			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		AIR HOSE FITTINGS		01 513-3821	BUILDING & GROU	4.15

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01- 9 IOLA AUTO PARTS		(** CONTINUED **)				
I-410725	8/10/2015	ROSIN CORE, SHRINK TUBES	13.99			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		ROSIN CORE, SHRINK TUBES		01 512-3253	VEHICLE MAINTEN	13.99
I-410751	8/10/2015	OIL,BLUE DEF, CUTTING WHEELS	720.64			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		OIL,BLUE DEF, CUTTING WHEELS		01 514-3254	EMS - VEHICLE M	720.64
I-410752	8/10/2015	SOLDER GUN,BITS, BUTANE	95.27			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		SOLDER GUN,BITS, BUTANE		45 520-3400	MAINT DISTRIBUT	95.27
I-410766	8/10/2015	CONNECTORS	1.77			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		CONNECTORS		01 513-3821	BUILDING & GROU	1.77
I-410818	8/10/2015	TRAILER CONNECTORS	11.40			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		TRAILER CONNECTORS		01 513-3253	VEHICLE MAINTEN	11.40
I-410820	8/10/2015	LIFT SUPPORT	3.95			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		LIFT SUPPORT		01 514-2254	EMS - VEHICLE M	3.95
I-410877	8/10/2015	TRAILER CONNECTOR	8.85			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		TRAILER CONNECTOR		01 513-3253	VEHICLE MAINTEN	8.85
I-411012	8/10/2015	TRAILER CABLES, SPLICERS	12.00			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		TRAILER CABLES, SPLICERS		01 513-3123	EQUIPMENT EXPEN	12.00
.1021	8/10/2015	CONNECTOR	7.00			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		CONNECTOR		01 513-3123	EQUIPMENT EXPEN	7.00
I-411027	8/10/2015	WRENCHES, BITS	33.32			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		WRENCHES, BITS		46 520-3005	MATERIALS AND S	33.32
I-411032	8/10/2015	HOSE	61.60			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		HOSE		01 512-3123	EQUIPMENT EXPEN	61.60
I-411060	8/10/2015	HARDWARE	9.98			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		HARDWARE		01 512-3123	EQUIPMENT EXPEN	9.98

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01- 9 IOLA AUTO PARTS		(** CONTINUED **)				
I-411061	8/10/2015	BITS	28.87			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		BITS		47 530-3124	SMALL EQUIPMENT	28.87
I-411080	8/10/2015	STOP/TAIL LIGHT	8.75			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		STOP/TAIL LIGHT		01 513-3123	EQUIPMENT EXPEN	8.75
I-411114	8/10/2015	WASHERS	2.00			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		WASHERS		01 512-3123	EQUIPMENT EXPEN	2.00
I-411127	8/10/2015	CLEVIS-PINS	2.90			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		CLEVIS-PINS		01 512-3123	EQUIPMENT EXPEN	2.90
I-411131	8/10/2015	LIGHTING,CONNECTOR,WIRING	70.10			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		LIGHTING,CONNECTOR,WIRING		01 513-3253	VEHICLE MAINTEN	70.10
I-411357	8/10/2015	CONNECTORS	6.00			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		CONNECTORS		01 513-3821	BUILDING & GROU	6.00
I-411375	8/10/2015	WIRE SPRINGS	8.57			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		WIRE SPRINGS		46 520-3005	MATERIALS AND S	8.57
I-411392	8/10/2015	ELECTRIC BRAKE CONTROLLER	59.95			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		ELECTRIC BRAKE CONTROLLER		01 513-3253	VEHICLE MAINTEN	59.95
1400	8/10/2015	HITCH-PINS,BIT,PINTLE-HOOK	125.77			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		HITCH-PINS,BIT,PINTLE-HOOK		45 520-3005	MATERIALS AND S	125.77
I-411471	8/10/2015	OIL FILTER, AIR FILTER	23.60			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		OIL FILTER, AIR FILTER		47 520-3253	VEHICLE MAINTEN	23.60
I-411528	8/10/2015	BLOWER RELAY	5.12			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		BLOWER RELAY		01 514-3253	FIRE - VEHICLE	5.12
I-411588	8/10/2015	STROBE	211.85			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		STROBE		60 510-3253	VEHICLE MAINTEN	211.85

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01- 3 IOLA AUTO PARTS		(** CONTINUED **)				
I-411593	8/10/2015	CABLE TIES	17.38			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		CABLE TIES		01 513-3821	BUILDING & GROU	17.38
I-412115	8/10/2015	BATTERY	17.95			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		BATTERY		01 513-3821	BUILDING & GROU	17.95
I-412358	8/10/2015	SQUIGGY	70.95			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		SQUIGGY		14 510-2660	DISC GOLF/PICKL	70.95
I-412397	8/10/2015	DRAIN PLUG	21.95			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		DRAIN PLUG		49 510-3123	EQUIPMENT EXPEN	21.95
I-412520	8/10/2015	BATTERIES	254.85			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		BATTERIES		01 514-3254	EMS - VEHICLE M	254.85
I-412630	8/10/2015	HOSE	1.01			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		HOSE		47 530-3123	EQUIPMENT EXPEN	1.01
I-412733	8/10/2015	OIL DRAIN PLUG	8.65			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		OIL DRAIN PLUG		47 520-3253	VEHICLE MAINTEN	8.65
I-413182	8/10/2015	FREON	9.90			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		FREON		01 513-3253	VEHICLE MAINTEN	9.90
.3285	8/10/2015	PAINT, GEAR OIL	103.94			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		PAINT, GEAR OIL		46 530-3005	MATERIALS AND S	103.94
I-413675	8/10/2015	CUTTING WHEELS	22.62			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		CUTTING WHEELS		45 520-3005	MATERIALS AND S	22.62
I-413682	8/10/2015	CUTOFF WHEELS,WIRE WHEEL	40.60			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		CUTOFF WHEELS,WIRE WHEEL		45 520-3005	MATERIALS AND S	40.60
I-413702	8/10/2015	MIRROR	13.48			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		MIRROR		45 520-3005	MATERIALS AND S	13.48

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01-) IOLA AUTO PARTS		(** CONTINUED **)				
I-413799	8/10/2015	BOLTS	17.85			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		BOLTS		45 520-3005	MATERIALS AND S	17.85
I-413818	8/10/2015	THREADING OIL	33.88			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		THREADING OIL		45 520-3400	MAINT DISTRIBUT	33.88
I-413919	8/10/2015	OVER HAUL KIT	123.15			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		OVER HAUL KIT		48 510-3123	EQUIPMENT EXPEN	123.15
I-414069	8/10/2015	FACESHIELD	16.53			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		FACESHIELD		45 520-3005	MATERIALS AND S	16.53
I-414073	8/10/2015	HEADGEAR	11.95			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		HEADGEAR		45 520-3005	MATERIALS AND S	11.95
I-414085	8/10/2015	HOSE	17.10			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		HOSE		46 520-3005	MATERIALS AND S	17.10
I-414198	8/10/2015	BATTERIES	153.90			
	IBTAP	CK# 069908 8/10/2015		1099: N		
		BATTERIES		01 514-3253	FIRE - VEHICLE	153.90
		=== VENDOR TOTALS ===	2,570.26			
01-12310 IOLA BROADCASTING, INC.						
070175	8/10/2015	GAS RADIO ADS	100.00			
	IBTAP	CK# 069911 8/10/2015		1099: N		
		GAS RADIO ADS		45 520-3400	MAINT DISTRIBUT	100.00
		=== VENDOR TOTALS ===	100.00			
01-29408 IOLA DAIRY QUEEN						
I-07132015	8/10/2015	200 DILLIES - 2015 CITY PICNI	180.00			
	IBTAP	CK# 069912 8/10/2015		1099: N		
		200 DILLIES - 2015 CITY PICNIC		01 520-3500	EMPLOYEE RECOGN	180.00
		=== VENDOR TOTALS ===	180.00			

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01- 2 IOLA INSURANCE ASSOCIATES						
I-71603	8/10/2015	BOND RENEWAL	434.00			
	IBTAP	CK# 069913 8/10/2015		1099: N		
		BOND RENEWAL		01 510-2007	SURETY BOND CIT	434.00
I-71814	8/10/2015	WORK COMP PAYROLL CORRECTION	51,274.00			
	IBTAP	CK# 069913 8/10/2015		1099: N		
		WORK COMP PAYROLL CORRECTION		01 514-1940	EMPLOYERS WC EX	51,274.00
		=== VENDOR TOTALS ===	51,708.00			
01-10400 IOLA MUNICIPAL BAND						
I-08012015	8/10/2015	FINAL PYMT	2,168.00			
	IBTAP	CK# 069914 8/10/2015		1099: N		
		FINAL PYMT		20 510-2300	TOURISM PROJECT	2,168.00
		=== VENDOR TOTALS ===	2,168.00			
01-10420 IOLA PHARMACY INC						
I-IOLA FIRE/AMBUL 07	8/10/2015	AMBULANCE MEDS & SUPPLIES	637.03			
	IBTAP	CK# 069915 8/10/2015		1099: N		
		RX# 7944434 - ULTRA TEST STRIP		01 514-3006	EMS - MATERIALS	148.55
		RX# 7921011		01 514-3006	EMS - MATERIALS	52.85
		RX# 7942261		01 514-3006	EMS - MATERIALS	377.75
		RX# 7931718		01 514-3006	EMS - MATERIALS	13.25
		RX# 7929114		01 514-3006	EMS - MATERIALS	7.15
		RX# 7918762		01 514-3006	EMS - MATERIALS	19.25
		GLUTOSE 15GM		01 514-3006	EMS - MATERIALS	18.23
		=== VENDOR TOTALS ===	637.03			
01- 0 J D'S AUTOMOTIVE,INC.						
I-226184	8/10/2015	TIRE REPAIR	20.00			
	IBTAP	CK# 069916 8/10/2015		1099: N		
		TIRE REPAIR		01 514-3254	EMS - VEHICLE M	20.00
I-226222	8/10/2015	2 TIRES AND MOUNTING	654.42			
	IBTAP	CK# 069916 8/10/2015		1099: N		
		2 TIRES AND MOUNTING		01 512-2123	EQUIPMENT EXPEN	654.42
I-226230	8/10/2015	TIRE REPAIR	20.00			
	IBTAP	CK# 069916 8/10/2015		1099: N		
		TIRE REPAIR		01 514-3254	EMS - VEHICLE M	20.00

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01- 0 J D'S AUTOMOTIVE,INC.		(** CONTINUED **)				
I-226836	8/10/2015	TUBE AND TIRE REPAIR	124.00			
	IBTAP	CK# 069916 8/10/2015		1099: N		
		TUBE AND TIRE REPAIR		01 512-2123	EQUIPMENT EXPEN	124.00
I-226889	8/10/2015	TIRE FOR KUBOTA MOWER	44.00			
	IBTAP	CK# 069916 8/10/2015		1099: N		
		TIRE FOR KUBOTA MOWER		01 513-3123	EQUIPMENT EXPEN	44.00
		=== VENDOR TOTALS ===	862.42			
01-11070 JCM INDUSTRIES, INC.						
I-362995	8/10/2015	SADDLES AND CLAMPS	408.91			
	IBTAP	CK# 069917 8/10/2015		1099: N		
		SADDLES AND CLAMPS		46 520-3400	SYSTEM MAINTENA	408.91
		=== VENDOR TOTALS ===	408.91			
01-26267 KANSAS CORPORATION COMMIS						
I-2016000614	8/10/2015	AUDIT	2,532.00			
	IBTAP	CK# 069918 8/10/2015		1099: N		
		AUDIT		45 520-3400	MAINT DISTRIBUT	2,532.00
		=== VENDOR TOTALS ===	2,532.00			
01-26578 KANSAS HEALTH & ENVIRONMENTAL						
I-L9000-072015	8/10/2015	ANALYTICAL SERVICES APRIL-JUN	1,298.00			
	IBTAP	CK# 069919 8/10/2015		1099: N		
		ANALYTICAL SERVICES APRIL-JUNE		46 530-2300	OUTSIDE LABORAT	1,298.00
		=== VENDOR TOTALS ===	1,298.00			
01-12200 KANSAS MUNICIPAL ENERGY A						
I-TM-CH-15-07	8/10/2015	TELEMETERING CHARGE	298.22			
	IBTAP	CK# 069920 8/10/2015		1099: N		
		TELEMETERING CHARGE		47 530-2560	POWER PURCHASED	298.22
		=== VENDOR TOTALS ===	298.22			

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01- 1 KANSAS ONE-CALL SYSTEM,IN						
I-5070313	8/10/2015	LOCATE FEE	69.00			
	IBTAP	CK# 069921 8/10/2015		1099: N		
		LOCATE FEE		45 520-3400	MAINT DISTRIBUT	23.00
		LOCATE FEE		46 520-3400	SYSTEM MAINTENA	23.00
		LOCATE FEE		47 520-3400	MAINT OF DISTRI	23.00
		=== VENDOR TOTALS ===	69.00			
01-30999 KC WATERPARK MANAGEMENT LLC						
I-08042015	8/10/2015	CONSIGNMENT TICKET SALES	1,044.00			
	IBTAP	CK# 069922 8/10/2015		1099: N		
		CONSIGNMENT TICKET SALES		72 510-3511	TICKET SALES RE	1,044.00
		=== VENDOR TOTALS ===	1,044.00			
01-29907 KIMBALL MIDWEST						
I-4348132	8/10/2015	SAFETY SOLVENT	210.00			
	IBTAP	CK# 069923 8/10/2015		1099: N		
		SAFETY SOLVENT		48 510-3043	MERCHANDISE PUR	210.00
I-4360538	8/10/2015	MISC. HARDWARE	262.05			
	IBTAP	CK# 069923 8/10/2015		1099: N		
		MISC. HARDWARE		45 520-3005	MATERIALS AND S	87.35
		MISC. HARDWARE		46 520-3005	MATERIALS AND S	87.35
		MISC. HARDWARE		47 520-3005	MATERIALS AND S	87.35
I-4360552	8/10/2015	MISC. HARDWARE	98.56			
	IBTAP	CK# 069923 8/10/2015		1099: N		
		MISC. HARDWARE		47 530-3005	MATERIALS AND S	98.56
		=== VENDOR TOTALS ===	570.61			
01-31392 JUDITH KNOWLES						
I-15TR0726	8/10/2015	REFUND CASH BOND	410.00			
	IBTAP	CK# 069924 8/10/2015		1099: N		
		REFUND CASH BOND		01 4519	MUNICIPAL COURT	410.00
		=== VENDOR TOTALS ===	410.00			

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01- J KRIZ-DAVIS COMPANY						
I-101131336.002	8/10/2015	STREET LIGHT RELAYS	261.65			
	IBTAP	CK# 069925 8/10/2015		1099: N		
		STREET LIGHT RELAYS		47 520-3400	MAINT OF DISTRI	261.65
I-101136836.001	8/10/2015	CUTOUT ASSY.	171.29			
	IBTAP	CK# 069925 8/10/2015		1099: N		
		CUTOUT ASSY.		47 520-3400	MAINT OF DISTRI	171.29
I-101136851.001	8/10/2015	METER	244.69			
	IBTAP	CK# 069925 8/10/2015		1099: N		
		METER		47 520-3400	MAINT OF DISTRI	244.69
I-101137979.001	8/10/2015	JUMPERS	170.09			
	IBTAP	CK# 069925 8/10/2015		1099: N		
		JUMPERS		47 520-3400	MAINT OF DISTRI	170.09
I-101138694.001	8/10/2015	METER SOCKET	169.17			
	IBTAP	CK# 069925 8/10/2015		1099: N		
		METER SOCKET		47 520-3400	MAINT OF DISTRI	169.17
I-101139286.001	8/10/2015	WIRE	114.72			
	IBTAP	CK# 069925 8/10/2015		1099: N		
		WIRE		47 520-3400	MAINT OF DISTRI	114.72
I-101141195.002	8/10/2015	LOAD BREAK CUTOUT	179.33			
	IBTAP	CK# 069925 8/10/2015		1099: N		
		LOAD BREAK CUTOUT		47 520-3400	MAINT OF DISTRI	179.33
I-101141241.002	8/10/2015	BATTERIES	47.76			
	IBTAP	CK# 069925 8/10/2015		1099: N		
		BATTERIES		48 510-3043	MERCHANDISE PUR	47.76
		=== VENDOR TOTALS ===	1,358.70			
01-30319 RYAN LATTA						
I-07262015	8/10/2015	WOMENS LEAGUE UMPIRE	40.00			
	IBTAP	CK# 069926 8/10/2015		1099: Y		
		WOMENS LEAGUE UMPIRE		72 510-3503	BASEBALL & SOFT	40.00
I-08022015	8/10/2015	WOMENS LEAGUE UMPIRE	140.00			
	IBTAP	CK# 069926 8/10/2015		1099: Y		
		WOMENS LEAGUE UMPIRE		72 510-3503	BASEBALL & SOFT	140.00
		=== VENDOR TOTALS ===	180.00			

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01- 0 LEAGUE OF KS MUNICIPALITI						
I-15-1952	8/10/2015	2015 VARIOUS CODE BOOKS	394.45			
	IBTAP	CK# 069927 8/10/2015		1099: N		
		2015 VARIOUS CODE BOOKS		01 511-2110	TRAINING/DUES/S	394.45
		=== VENDOR TOTALS ===	394.45			
01-30449 LEROY COOPERATIVE ASSOCIATION,						
I-436109	8/10/2015	DIESEL FUEL FOR STORES STOCK	8,205.96			
	IBTAP	CK# 069928 8/10/2015		1099: N		
		DIESEL FUEL FOR STORES STOCK		48 510-3043	MERCHANDISE PUR	8,205.96
		=== VENDOR TOTALS ===	8,205.96			
01-31390 WYATT LOGAN						
I-15TR0761	8/10/2015	REFUND BOND OVER PAYMENT	12.00			
	IBTAP	CK# 069929 8/10/2015		1099: N		
		REFUND BOND OVER PAYMENT		01 4519	MUNICIPAL COURT	12.00
		=== VENDOR TOTALS ===	12.00			
01-26368 JOHN LORD						
I-AREA 1 07292015	8/10/2015	GREEN SPACE MOWING - AREA 1	652.50			
	IBTAP	CK# 069930 8/10/2015		1099: Y		
		GREEN SPACE MOWING - AREA 1		01 521-2230	GREEN SPACE MOW	652.50
I-AREA 2 - 07292015	8/10/2015	GREEN SPACE MOWING - AREA 2	585.00			
	IBTAP	CK# 069930 8/10/2015		1099: Y		
		GREEN SPACE MOWING - AREA 2		01 521-2230	GREEN SPACE MOW	585.00
EA 3 07292015	8/10/2015	GREEN SPACE MOWING - AREA 3	213.75			
	IBTAP	CK# 069930 8/10/2015		1099: Y		
		GREEN SPACE MOWING - AREA 3		01 521-2230	GREEN SPACE MOW	213.75
I-AREA 5 07292015	8/10/2015	GREEN SPACE MOWING - AREA 5	123.75			
	IBTAP	CK# 069930 8/10/2015		1099: Y		
		GREEN SPACE MOWING - AREA 5		01 521-2230	GREEN SPACE MOW	123.75
I-INCIDENR # 20609	8/10/2015	MOWING - 307 E IRWIN	67.50			
	IBTAP	CK# 069930 8/10/2015		1099: Y		
		MOWING - 307 E IRWIN		01 521-2228	CONTRACT LABOR	67.50
I-INCIDENT # 20560	8/10/2015	MOWING - 712 S WALNUT	33.75			
	IBTAP	CK# 069930 8/10/2015		1099: Y		
		MOWING - 712 S WALNUT		01 521-2228	CONTRACT LABOR	33.75

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01-3 JOHN LORD		(** CONTINUED **)				
I-INCIDENT # 20600	8/10/2015	MOWING - 1406 EAST ST	123.75			
	IBTAP	CK# 069930 8/10/2015		1099: Y		
		MOWING - 1406 EAST ST		01 521-2228	CONTRACT LABOR	123.75
I-INCIDENT # 20605	8/10/2015	MOWING - 530 S FOURTH	67.50			
	IBTAP	CK# 069930 8/10/2015		1099: Y		
		MOWING - 530 S FOURTH		01 521-2228	CONTRACT LABOR	67.50
I-INCIDENT # 20606	8/10/2015	MOWING - 432 S FOURTH	37.50			
	IBTAP	CK# 069930 8/10/2015		1099: Y		
		MOWING - 432 S FOURTH		01 521-2228	CONTRACT LABOR	37.50
I-INCIDENT # 20608	8/10/2015	MOWING - 324 S THIRD	33.75			
	IBTAP	CK# 069930 8/10/2015		1099: Y		
		MOWING - 324 S THIRD		01 521-2228	CONTRACT LABOR	33.75
I-INCIDENT # 20611	8/10/2015	MOWING - 616 N OAK	90.00			
	IBTAP	CK# 069930 8/10/2015		1099: Y		
		MOWING - 616 N OAK		01 521-2228	CONTRACT LABOR	90.00
I-INCIDENT # 20612	8/10/2015	MOWING - 706 N WASHINGTON	37.50			
	IBTAP	CK# 069930 8/10/2015		1099: Y		
		MOWING - 706 N WASHINGTON		01 521-2228	CONTRACT LABOR	37.50
		=== VENDOR TOTALS ===	2,066.25			
01-26300 MCCARTY'S DBA IOLA OFFICE SUPP						
I-087692	8/10/2015	BRT WHITE PAPER	35.00			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		BRT WHITE PAPER		01 523-3005	MATERIALS & SUP	35.00
7730-0	8/10/2015	CARD STOCK	12.00			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		CARD STOCK		01 520-3005	MATERIALS AND S	12.00
I-614463-0	8/10/2015	FREIGHT CHARGES	88.48			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		FREIGHT CHARGES		46 530-2300	OUTSIDE LABORAT	88.48
I-614742-0	8/10/2015	BINDER CLIPS & STAPLES	11.51			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		BINDER CLIPS & STAPLES		01 511-3005	MATERIALS AND S	11.51
I-614743-0	8/10/2015	RESTROOM SIGNS	33.98			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		RESTROOM SIGNS		01 513-3821	BUILDING & GROU	33.98

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01-) MCCARTY'S DBA IOLA OFFICE SUPP(** CONTINUED **)						
I-614971-0	8/10/2015	PAPER, SHARPIE'S & PENCILS	123.96			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		PAPER, SHARPIE'S & PENCILS		72 510-3005	MATERIALS AND S	123.96
I-615181-0	8/10/2015	MISC OFFICE SUPPLIES	40.13			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		MISC OFFICE SUPPLIES		01 523-3005	MATERIALS & SUP	40.13
I-615182-0	8/10/2015	CALCULATOR,PRINT 12DIG. LCD	22.49			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		CALCULATOR,PRINT 12DIG. LCD		01 523-3005	MATERIALS & SUP	22.49
I-615243-0	8/10/2015	XERO PAPER	174.75			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		XERO PAPER		01 510-3005	MATERIALS AND S	174.75
I-615256-0	8/10/2015	PROTECTOR SHEETS, VIEW BINDER	61.85			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		PROTECTOR SHEETS, VIEW BINDERS		01 523-3005	MATERIALS & SUP	61.85
I-615276-0	8/10/2015	LABEL HOLDER, XERO PAPER	51.72			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		LABEL HOLDER, XERO PAPER		01 523-3005	MATERIALS & SUP	51.72
I-615283-0	8/10/2015	TONER FOR HP	331.98			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		TONER FOR HP		01 510-3005	MATERIALS AND S	331.98
I-615323	8/10/2015	XERO PAPER	34.95			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		XERO PAPER		01 523-3005	MATERIALS & SUP	34.95
5380-0	8/10/2015	1" RING BINDER	15.94			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		1" RING BINDER		01 510-3005	MATERIALS AND S	15.94
I-615383-0	8/10/2015	TONER FOR COPY MACHINE	58.00			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		TONER FOR COPY MACHINE		01 514-3005	FIRE - MATERIAL	58.00
I-615736-0	8/10/2015	PENS	10.83			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		PENS		47 530-3005	MATERIALS AND S	10.83
I-88046-0	8/10/2015	UPS- M.T. DEASON	42.63			
	IBTAP	CK# 069931 8/10/2015		1099: N		
		UPS- M.T. DEASON		45 520-3005	MATERIALS AND S	42.63
		=== VENDOR TOTALS ===	1,150.20			

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01- 1 MUNICIPAL EMERGENCY SERVICES						
C-50342-	8/10/2015	BUNKER BOOTS/ STRUCTURAL GLOV	358.00CR			
	IBTAP	CK# 069932 8/10/2015		1099: N		
		BUNKER BOOTS/ STRUCTURAL GLOVE		01 514-3005	FIRE - MATERIAL	358.00CR
I-635013	8/10/2015	UNIFORM SHIRTS	120.00			
	IBTAP	CK# 069932 8/10/2015		1099: N		
		UNIFORM SHIRTS		01 514-3005	FIRE - MATERIAL	120.00
I-644898	8/10/2015	UNIFORM SHIRTS & PANTS	887.41			
	IBTAP	CK# 069932 8/10/2015		1099: N		
		UNIFORM SHIRTS & PANTS		01 514-3005	FIRE - MATERIAL	887.41
		=== VENDOR TOTALS ===	649.41			
01-26901 N & B ENTERPRISES						
I-08042015	8/10/2015	JULY 2015 GAS	10,877.24			
	IBTAP	CK# 069933 8/10/2015		1099: N		
		JULY 2015 GAS		45 520-2580	GAS PURCHASED -	10,877.24
		=== VENDOR TOTALS ===	10,877.24			
01-12370 THE NEW KLEIN LUMBER CO						
I-174246	8/10/2015	1" FENCE	0.54			
	IBTAP	CK# 069934 8/10/2015		1099: N		
		1" FENCE		45 520-3005	MATERIALS AND S	0.54
I-174287	8/10/2015	PAINT BRUSH, HOSEMASTER NOZZL	7.07			
	IBTAP	CK# 069934 8/10/2015		1099: N		
		PAINT BRUSH, HOSEMASTER NOZZLE		01 513-3821	BUILDING & GROU	7.07
4288	8/10/2015	CONCRETE STUD ANCHORS	7.79			
	IBTAP	CK# 069934 8/10/2015		1099: N		
		CONCRETE STUD ANCHORS		47 530-5029	C.O. 2015 GATES	7.79
I-174310	8/10/2015	STAR SCREW BITS	17.55			
	IBTAP	CK# 069934 8/10/2015		1099: N		
		STAR SCREW BITS		47 530-3124	SMALL EQUIPMENT	17.55
I-174467	8/10/2015	HOSEMASTER NOZZLE	5.69			
	IBTAP	CK# 069934 8/10/2015		1099: N		
		HOSEMASTER NOZZLE		60 510-3005	MATERIALS AND S	5.69
I-174549	8/10/2015	LIQUID NAILS	3.79			
	IBTAP	CK# 069934 8/10/2015		1099: N		
		LIQUID NAILS		60 510-3821	BUILDING & GROU	3.79

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01- J THE NEW KLEIN LUMBER CO		(** CONTINUED **)				
I-174571	8/10/2015	SILICONE	3.79			
	IBTAP	CK# 069934 8/10/2015		1099: N		
		SILICONE		60 510-3821	BUILDING & GROU	3.79
I-174585	8/10/2015	TAPE MEASURERS	23.98			
	IBTAP	CK# 069934 8/10/2015		1099: N		
		TAPE MEASURERS		46 520-3005	MATERIALS AND S	23.98
I-174786	8/10/2015	FOAM	6.49			
	IBTAP	CK# 069934 8/10/2015		1099: N		
		FOAM		60 510-3400	MAINT OF COLLEC	6.49
I-174849	8/10/2015	STAIN	34.99			
	IBTAP	CK# 069934 8/10/2015		1099: N		
		STAIN		01 513-3821	BUILDING & GROU	34.99
I-174939	8/10/2015	CONNECTOR, BOX COVER	1.84			
	IBTAP	CK# 069934 8/10/2015		1099: N		
		CONNECTOR, BOX COVER		01 513-3821	BUILDING & GROU	1.84
I-175116	8/10/2015	CONCRETE MIX, PAINT	15.57			
	IBTAP	CK# 069934 8/10/2015		1099: N		
		CONCRETE MIX, PAINT		60 510-3400	MAINT OF COLLEC	15.57
		=== VENDOR TOTALS ===	129.09			
01-30582 O'REILLY AUTO STORES, INC.						
I-2339-211938	8/10/2015	TOWING KIT,PAINT,LIQUID WAX	48.97			
	IBTAP	CK# 069935 8/10/2015		1099: N		
		TOWING KIT,PAINT,LIQUID WAX		01 514-3253	FIRE - VEHICLE	48.97
39-212354	8/10/2015	SPLICES	8.99			
	IBTAP	CK# 069935 8/10/2015		1099: N		
		SPLICES		01 512-3253	VEHICLE MAINTEN	8.99
I-2339-212361	8/10/2015	SCREWS	2.49			
	IBTAP	CK# 069935 8/10/2015		1099: N		
		SCREWS		01 512-3005	MATERIALS AND S	2.49
I-2339-212363	8/10/2015	SOLDER,PASTE,CRIMPER,TUBES	32.36			
	IBTAP	CK# 069935 8/10/2015		1099: N		
		SOLDER,PASTE,CRIMPER,TUBES		45 520-3005	MATERIALS AND S	32.36
I-2339-212431	8/10/2015	STRIP LIGHT,LENS,BULB	55.16			
	IBTAP	CK# 069935 8/10/2015		1099: N		
		STRIP LIGHT,LENS,BULB		01 514-3253	FIRE - VEHICLE	55.16

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01-. ! O'REILLY AUTO STORES, INC. (** CONTINUED **)						
I-2339-212446	8/10/2015	PAINT	16.24			
	IBTAP	CK# 069935 8/10/2015		1099: N		
		PAINT		45 520-3005	MATERIALS AND S	16.24
I-2339-212784	8/10/2015	MISC. FILTERS, OIL CAP	32.71			
	IBTAP	CK# 069935 8/10/2015		1099: N		
		MISC. FILTERS, OIL CAP		01 512-3253	VEHICLE MAINTEN	32.71
I-2339-212785	8/10/2015	MISC. FILTERS	20.91			
	IBTAP	CK# 069935 8/10/2015		1099: N		
		MISC. FILTERS		01 512-3253	VEHICLE MAINTEN	20.91
I-2339-212786	8/10/2015	MISC. FILTERS	22.48			
	IBTAP	CK# 069935 8/10/2015		1099: N		
		MISC. FILTERS		01 512-3253	VEHICLE MAINTEN	22.48
I-2339-212787	8/10/2015	MISC. FILTERS	68.26			
	IBTAP	CK# 069935 8/10/2015		1099: N		
		MISC. FILTERS		01 512-3253	VEHICLE MAINTEN	68.26
I-2339-212788	8/10/2015	MISC. FILTERS	127.69			
	IBTAP	CK# 069935 8/10/2015		1099: N		
		MISC. FILTERS		49 510-3253	VEHICLE MAINTEN	127.69
I-2339-212811	8/10/2015	FUSE	3.49			
	IBTAP	CK# 069935 8/10/2015		1099: N		
		FUSE		60 510-3400	MAINT OF COLLEC	3.49
I-2339-213190	8/10/2015	OIL FILTER, AIR FILTER	14.70			
	IBTAP	CK# 069935 8/10/2015		1099: N		
		OIL FILTER, AIR FILTER		45 520-3253	VEHICLE MAINTEN	14.70
. 39-213412	8/10/2015	OIL FILTER, AIR FILTER	18.24			
	IBTAP	CK# 069935 8/10/2015		1099: N		
		OIL FILTER, AIR FILTER		46 520-3253	VEHICLE MAINTEN	18.24
I-2339-213702	8/10/2015	PENETRATING OIL	99.95			
	IBTAP	CK# 069935 8/10/2015		1099: N		
		PENETRATING OIL		01 512-3223	CHIP, SEAL & RO	99.95
I-2339-213707	8/10/2015	BLOWER REGISTER	22.72			
	IBTAP	CK# 069935 8/10/2015		1099: N		
		BLOWER REGISTER		01 514-3254	EMS - VEHICLE M	22.72
		=== VENDOR TOTALS ===	595.36			

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01- 5 OLD DOMINION BRUSH						
I-76736	8/10/2015	STREET SWEEPER CURB BROOMS	582.75			
	IBTAP	CK# 069936 8/10/2015		1099: N		
		STREET SWEEPER CURB BROOMS		01 512-3123	EQUIPMENT EXPEN	582.75
		=== VENDOR TOTALS ===	582.75			
01-28683 PACE ANALYTICAL SERVICES, INC.						
I-156185714	8/10/2015	ANALYSIS	334.00			
	IBTAP	CK# 069937 8/10/2015		1099: N		
		ANALYSIS		60 520-2710	OUTSIDE LABORAT	334.00
		=== VENDOR TOTALS ===	334.00			
01-30906 PEREGRINE CORPORATION						
I-978511	8/10/2015	ENVELOPES	226.43			
	IBTAP	CK# 069938 8/10/2015		1099: N		
		ENVELOPES		01 510-3005	MATERIALS AND S	226.43
		=== VENDOR TOTALS ===	226.43			
01-31140 POOR BOY TREE SERVICE, INC.						
I-07242015	8/10/2015	LINE CLEARING & TREE TRIMMING	3,219.12			
	IBTAP	CK# 069939 8/10/2015		1099: N		
		LINE CLEARING & TREE TRIMMING		47 520-5019	C.O. - TREE TRI	3,219.12
I-07312015	8/10/2015	LINE CLEARING & TREE TRIMMING	3,219.12			
	IBTAP	CK# 069939 8/10/2015		1099: N		
		LINE CLEARING & TREE TRIMMING		47 520-5019	C.O. - TREE TRI	3,219.12
		=== VENDOR TOTALS ===	6,438.24			
01-27262 PROFESSIONAL ENGINEERING CONSU						
I-610757	8/10/2015	SERVICES THRU 6/27/2015	697.50			
	IBTAP	CK# 069940 8/10/2015		1099: N		
		SERVICES THRU 6/27/2015		60 520-5002	C.O. - ENGINEER	697.50
		=== VENDOR TOTALS ===	697.50			

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01- THE RADAR SHOP						
I-7611	8/10/2015	RECERTIFIED RADAR UNITS	195.00			
	IBTAP	CK# 069941 8/10/2015		1099: N		
		RECERTIFIED RADAR UNITS		01 511-2123	EQUIPMENT EXPEN	195.00
		=== VENDOR TOTALS ===	195.00			
01-30657 SALTUS TECHNOLOGIES						
I-1508-02	8/10/2015	DIGITICKET SOFTWARE MAINT.	67.50			
	IBTAP	CK# 069942 8/10/2015		1099: N		
		DIGITICKET SOFTWARE MAINT.		01 511-2120	RECORDS MAINTEN	67.50
		=== VENDOR TOTALS ===	67.50			
01-30891 SECURITY BANK OF KANSAS						
I-07272015	8/10/2015	HOSPITAL SALES TAX AGREEMENT	24,143.34			
	IBTAP	CK# 069943 8/10/2015		1099: N		
		HOSPITAL SALES TAX AGREEMENT		96 510-3502	ALLEN CO HOSPIT	24,143.34
		=== VENDOR TOTALS ===	24,143.34			
01-26224 SHERWIN-WILLIAMS						
I-9437-6	8/10/2015	STREET PAINT	1,426.00			
	IBTAP	CK# 069944 8/10/2015		1099: N		
		STREET PAINT		01 512-3219	STREET PAINT	1,426.00
		=== VENDOR TOTALS ===	1,426.00			
01-31396 SIGG TIRE & REPAIR,LLC						
	8/10/2015	ROTATE TIRE EMS #34	30.00			
	IBTAP	CK# 069945 8/10/2015		1099: N		
		ROTATE TIRE EMS #34		01 514-2254	EMS - VEHICLE M	30.00
I-412	8/10/2015	4 NEW TIRES	620.00			
	IBTAP	CK# 069945 8/10/2015		1099: N		
		4 NEW TIRES		47 520-3253	VEHICLE MAINTEN	620.00
		=== VENDOR TOTALS ===	650.00			

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01- 0 SOLOMON CORPORATION						
C-35061	8/10/2015	RETURN OF REGULATORS	1,336.00CR			
	IBTAP	CK# 069946 8/10/2015		1099: N		
		RETURN OF REGULATORS		47 520-3400	MAINT OF DISTRI	1,336.00CR
I-265679	8/10/2015	GATES SUB-STATION TRANSFORMER	173,320.76			
	IBTAP	CK# 069946 8/10/2015		1099: N		
		GATES SUB-STATION TRANSFORMER		47 530-5020	C.O. - FRAME RE	173,320.76
I-267688	8/10/2015	POLEMOUNT TRANSFORMERS REPAIR	1,827.01			
	IBTAP	CK# 069946 8/10/2015		1099: N		
		POLEMOUNT TRANSFORMERS REPAIR		47 520-3400	MAINT OF DISTRI	1,827.01
		=== VENDOR TOTALS ===	173,811.77			
01-31142 SOUTHEASTERN EMERGENCY EQUIPME						
I-584421	8/10/2015	AMBULANCE SUPPLIES	153.93			
	IBTAP	CK# 069947 8/10/2015		1099: N		
		AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	153.93
		=== VENDOR TOTALS ===	153.93			
01-30287 SOUTHWEST PAPER						
I-855986	8/10/2015	GLOVES	133.80			
	IBTAP	CK# 069948 8/10/2015		1099: N		
		GLOVES		72 510-3005	MATERIALS AND S	133.80
I-855987	8/10/2015	PAPER TOWELS & HAND SOAP	429.83			
	IBTAP	CK# 069948 8/10/2015		1099: N		
		PAPER TOWELS & HAND SOAP		48 510-3043	MERCHANDISE PUR	429.83
		=== VENDOR TOTALS ===	563.63			
01-20400 STANION WHOLESALE ELEC CO						
I-3910728-00	8/10/2015	TRANSFORMERS	150.23			
	IBTAP	CK# 069949 8/10/2015		1099: N		
		TRANSFORMERS		47 520-3400	MAINT OF DISTRI	150.23
I-3911652-00	8/10/2015	TESTER	221.92			
	IBTAP	CK# 069949 8/10/2015		1099: N		
		TESTER		47 530-3124	SMALL EQUIPMENT	221.92
I-3911662-00	8/10/2015	FLUKE TESTER	204.07			
	IBTAP	CK# 069949 8/10/2015		1099: N		
		FLUKE TESTER		60 520-3124	SMALL EQUIPMENT	204.07
		=== VENDOR TOTALS ===	576.22			

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01- 3 T.J.'S TOWING LLC.						
I-3492	8/10/2015	TOWING	70.00			
	IBTAP	CK# 069950 8/10/2015		1099: Y		
		TOWING		01 511-2406	CRIMINAL INVEST	70.00
I-3592	8/10/2015	TOWING	70.00			
	IBTAP	CK# 069950 8/10/2015		1099: Y		
		TOWING		01 511-2406	CRIMINAL INVEST	70.00
I-3593	8/10/2015	TOW VEHICLE TO WATER PLANT	70.00			
	IBTAP	CK# 069950 8/10/2015		1099: Y		
		TOW VEHICLE TO WATER PLANT		01 511-2406	CRIMINAL INVEST	70.00
		=== VENDOR TOTALS ===	210.00			
01-30782 THE FAMILY PHYSICIANS PA						
I-06022015	8/10/2015	PATIENT CARE: JESSICA L HECK	120.00			
	IBTAP	CK# 069951 8/10/2015		1099: N		
		PATIENT CARE: JESSICA L HECK		01 511-2407	PRISONER BOARDI	120.00
I-06102015	8/10/2015	PATIENT CARE: ANTHONY T. SMIT	85.00			
	IBTAP	CK# 069951 8/10/2015		1099: N		
		PATIENT CARE: ANTHONY T. SMITH		01 511-2407	PRISONER BOARDI	85.00
		=== VENDOR TOTALS ===	205.00			
01-29172 TWIN MOTORS FORD						
I-59727	8/10/2015	OIL CHANGE UNIT # 66	39.50			
	IBTAP	CK# 069952 8/10/2015		1099: N		
		OIL CHANGE UNIT # 66		01 511-2253	VEHICLE MAINTEN	39.50
731	8/10/2015	OIL CHANGE,TIRE/SENSOR REPAIR	303.96			
	IBTAP	CK# 069952 8/10/2015		1099: N		
		OIL CHANGE,TIRE/SENSOR REPAIR		01 511-2253	VEHICLE MAINTEN	303.96
I-59740	8/10/2015	OIL CHANGE UNIT #8	50.00			
	IBTAP	CK# 069952 8/10/2015		1099: N		
		OIL CHANGE UNIT #8		01 511-2253	VEHICLE MAINTEN	50.00
		=== VENDOR TOTALS ===	393.46			

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01- 2 TYLER TECHNOLOGIES						
I-025-1297-10	8/10/2015	BAR CODE SCANNER MAINT.	112.74			
	IBTAP	CK# 069953 8/10/2015		1099: N		
		BAR CODE SCANNER MAINT.		01 510-2123	EQUIPMENT REPAI	112.74
I-025-130399	8/10/2015	SYSTEM MANAGER SER.-MAINT.	275.63			
	IBTAP	CK# 069953 8/10/2015		1099: N		
		SYSTEM MANAGER SER.-MAINT.		01 510-2123	EQUIPMENT REPAI	275.63
I-025-130699	8/10/2015	LICENSE FEE-AUTOMATED SIGNATU	1,100.00			
	IBTAP	CK# 069953 8/10/2015		1099: N		
		LICENSE FEE-AUTOMATED SIGNATUR		01 510-2123	EQUIPMENT REPAI	1,100.00
I-025-130753	8/10/2015	SECURE SIGNATURES	138.00			
	IBTAP	CK# 069953 8/10/2015		1099: N		
		SECURE SIGNATURES		01 510-2123	EQUIPMENT REPAI	138.00
		=== VENDOR TOTALS ===	1,626.37			
01-29780 U.S. CELLULAR						
I-93950791	8/10/2015	U.S. CELLULAR	354.40			
	IBTAP	CK# 069954 8/10/2015		1099: N		
		U.S. CELLULAR		01 514-2007	EMS - TELEPHONE	32.43
		U.S. CELLULAR		01 514-2007	EMS - TELEPHONE	32.43
		U.S. CELLULAR		01 514-2007	EMS - TELEPHONE	32.43
		U.S. CELLULAR		01 514-2007	EMS - TELEPHONE	32.44
		U.S. CELLULAR		46 520-2006	TELEPHONE	32.44
		U.S. CELLULAR		72 510-2006	TELEPHONE	32.44
		U.S. CELLULAR		47 520-2006	TELEPHONE	32.45
		U.S. CELLULAR		01 512-2006	TELEPHONE	32.45
		U.S. CELLULAR		01 513-2006	TELEPHONE	32.45
		U.S. CELLULAR		46 530-2006	TELEPHONE EXPEN	62.44
		=== VENDOR TOTALS ===	354.40			
01-27735 VAN DIEST SUPPLY COMPANY						
I-70540	8/10/2015	ULV FLUSHING SOLUTION	77.40			
	IBTAP	CK# 069955 8/10/2015		1099: N		
		ULV FLUSHING SOLUTION		01 512-3200	MOSQUITO SPRAYI	77.40
I-70541	8/10/2015	BUCCANEER PLUS	850.00			
	IBTAP	CK# 069955 8/10/2015		1099: N		
		BUCCANEER PLUS		60 520-3821	BUILDING & GROU	850.00
I-70694	8/10/2015	ROUNDUP PROMAX	554.44			
	IBTAP	CK# 069955 8/10/2015		1099: N		
		ROUNDUP PROMAX		01 513-3821	BUILDING & GROU	554.44
		=== VENDOR TOTALS ===	1,481.84			

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01- 5 VERIZON WIRELESS						
I-9749573308	8/10/2015	MOBIL BROADBAND	80.02			
	IBTAP	CK# 069956 8/10/2015		1099: N		
		MOBIL BROADBAND		01 511-2406	CRIMINAL INVEST	80.02
		=== VENDOR TOTALS ===	80.02			
01-24020 WAL-MART STORES, INC						
I-15CR0071	8/10/2015	RESTITUTION PD TERRY CROWELL	35.58			
	IBTAP	CK# 069957 8/10/2015		1099: N		
		RESTITUTION PD TERRY CROWELL		01 4519	MUNICIPAL COURT	35.58
I-15CR0441	8/10/2015	RESTITUTION PD KAYLA WESTERMA	107.38			
	IBTAP	CK# 069957 8/10/2015		1099: N		
		RESTITUTION PD KAYLA WESTERMAN		01 4519	MUNICIPAL COURT	107.38
		=== VENDOR TOTALS ===	142.96			
01-12055 WATER PROTECTION FEE						
I-APRIL - JUNE 2015	8/10/2015	WATER PROTECTION FEE	3,038.08			
	IBTAP	CK# 069958 8/10/2015		1099: N		
		WATER PROTECTION FEE		29 510-4027	REMITTANCE - WA	1,568.04
		CLEAN DRINKING WATER FEE		46 530-4027	WATER FEES REMI	1,470.04
		=== VENDOR TOTALS ===	3,038.08			
01-24202 WEST SIDE BAIT SHOP						
I-43	8/10/2015	AMMUNITION FOR ACADEMY	779.60			
	IBTAP	CK# 069959 8/10/2015		1099: N		
		AMMUNITION FOR ACADEMY		01 514-2110	FIRE - TRAINING	779.60
		=== VENDOR TOTALS ===	779.60			
01-28339 WORLDS OF FUN/OCEANS OF FUN						
I-08042015	8/10/2015	CONSIGNMENT TICKET SALES	1,026.75			
	IBTAP	CK# 069960 8/10/2015		1099: N		
		CONSIGNMENT TICKET SALES		72 510-3511	TICKET SALES RE	1,026.75
		=== VENDOR TOTALS ===	1,026.75			
		=== PACKET TOTALS ===	368,794.05			

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** T O T A L S **

INVOICE TOTALS	370,575.73
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	1,781.68CR
BATCH TOTALS	368,794.05

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET OVER AVAILABLE BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET OVER AVAILABLE BUDG
	2015	01 -2202	ACCOUNTS PAYABLE	80,888.46-*				
		01 -4519	*NON-EXPENSE	749.38	99,000-	19,256.26-		
		01 -510-2006	TELEPHONE EXPENSE	481.76	5,500	1,677.61		
		01 -510-2007	SURETY BOND CITY OFFICIA	434.00	1,000	304.00		
		01 -510-2123	EQUIPMENT REPAIR / PROGR	3,670.09	32,000	4,538.99- Y		
		01 -510-3005	MATERIALS AND SUPPLIES	1,008.10	10,000	3,525.59		
		01 -511-2006	TELEPHONE	496.73	6,500	1,814.78		
		01 -511-2110	TRAINING/DUES/SUBSCRIPT/	394.45	10,000	3,506.40		
		01 -511-2120	RECORDS MAINTENANCE	67.50	15,000	14,010.00		
		01 -511-2123	EQUIPMENT EXPENSE INCL R	195.00	7,000	3,276.77		
		01 -511-2253	VEHICLE MAINTENANCE	393.46	12,000	8,222.09		
		01 -511-2406	CRIMINAL INVESTIGATION	290.02	7,000	4,903.51		
		01 -511-2407	PRISONER BOARDING	269.75	18,000	11,304.67		
		01 -511-3005	MATERIALS AND SUPPLIES	270.51	7,000	3,598.27		
		01 -512-2006	TELEPHONE	91.69	1,500	417.20		
		01 -512-2123	EQUIPMENT EXPENSE	778.42	7,000	3,574.88		
		01 -512-3005	MATERIALS AND SUPPLIES	2.49	11,000	3,128.54		
		01 -512-3123	EQUIPMENT EXPENSE	659.23	27,000	9,848.47		
		01 -512-3200	MOSQUITO SPRAYING	77.40	23,000	16,945.20		
		01 -512-3219	STREET PAINT	1,426.00	10,000	6,822.29		
		01 -512-3223	CHIP, SEAL & ROAD MATERI	99.95	244,600	141,985.86		
		01 -512-3253	VEHICLE MAINTENANCE	167.34	26,000	18,508.68		
		01 -513-2006	TELEPHONE	253.39	2,000	374.68- Y		
		01 -513-2500	UTILITIES	0.00	0	0.00		
		01 -513-3123	EQUIPMENT EXPENSE	71.75	12,000	4,181.02		
		01 -513-3253	VEHICLE MAINTENANCE	160.20	10,000	6,237.43		
		01 -513-3821	BUILDING & GROUNDS MAINT	722.17	18,500	13,631.34		
		01 -514-1940	EMPLOYERS WC EXPENSE	51,274.00	112,200	21,711.63- Y		
		01 -514-2006	FIRE - TELEPHONE	270.95	5,500	2,981.47		
		01 -514-2007	EMS - TELEPHONE EXPENSE	289.34	5,200	2,699.76		
		01 -514-2110	FIRE - TRAINING/DUES/SUB	1,495.29	9,000	2,327.58		
		01 -514-2254	EMS - VEHICLE MAINTENANC	33.95	25,000	13,953.15		
		01 -514-3005	FIRE - MATERIALS & SUPPL	781.57	14,000	1,481.66		
		01 -514-3006	EMS - MATERIALS & SUPPLI	790.96	20,000	2,980.91		
		01 -514-3253	FIRE - VEHICLE MAINTENAN	263.15	10,500	3,298.34		
		01 -514-3254	EMS - VEHICLE MAINTENANC	1,165.46	40,000	17,401.88		

PACKET: 04098 DEB'S PACKET 08/10/2015
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE	OVER BUDG
		01 -514-3821	BUILDING & GROUNDS MAINT	26.68	3,000	2,252.60				
		01 -514-5008	C.O. - FIRE HOSE	4,248.28	5,000	751.72				
		01 -520-2006	TELEPHONE	345.62	6,000	2,151.26				
		01 -520-2120	WEBSITE MAINTENANCE	334.50	1,500	71.90-	Y			
		01 -520-3005	MATERIALS AND SUPPLIES	271.00	5,000	2,913.29				
		01 -520-3123	EQUIPMENT MAINT/OPERATIO	52.50	1,000	785.32				
		01 -520-3124	SMALL EQUIPMENT	894.01	2,500	1,627.99				
		01 -520-3253	VEHICLE MAINTENANCE	224.03	1,000	568.66				
		01 -520-3500	EMPLOYEE RECOGNITION PRO	380.00	3,200	2,820.00				
		01 -521-2006	TELEPHONE	199.23	1,500	591.10-	Y			
		01 -521-2228	CONTRACT LABOR - WEED CU	491.25	5,500	728.50				
		01 -521-2230	GREEN SPACE MOWING CONTR	1,575.00	20,000	10,182.50				
		01 -521-3005	MATERIALS AND SUPPLIES	259.00	3,000	779.80				
		01 -521-4100	MISCELLANEOUS	30.00	500	470.00				
		01 -522-2600	SPECIAL PROJECT EXPENSE	155.73	5,000	1,933.10				
		01 -523-2006	TELEPHONE	210.04	800	877.75-	Y			
		01 -523-2260	APPOINTED ATTORNEY COSTS	150.00	20,000	11,961.00				
		01 -523-2265	CITY PROSECUTOR	1,200.00	15,600	6,000.00				
		01 -523-3005	MATERIALS & SUPPLIES	246.14	2,000	1,225.08				
		14 -2202	ACCOUNTS PAYABLE	90.95-*						
		14 -510-2650	CITF EXPENDITURES	20.00	0	1,165.93-	Y			
		14 -510-2660	DISC GOLF/PICKLEBALL GRA	70.95	0	21,907.26-	Y			
		20 -2202	ACCOUNTS PAYABLE	2,168.00-*						
		20 -510-2300	TOURISM PROJECTS	2,168.00	65,000	18,358.77				
		29 -2202	ACCOUNTS PAYABLE	1,568.04-*						
		29 -510-4027	REMITTANCE - WATER FEES	1,568.04	12,000	7,263.51				
		45 -2202	ACCOUNTS PAYABLE	14,290.68-*						
		45 -520-2006	TELEPHONE EXPENSE	59.24	1,500	742.52				
		45 -520-2123	EQUIPMENT EXPENSE	32.63	4,000	3,429.71				
		45 -520-2500	UTILITIES EXPENSE	4.86	150	74.71				
		45 -520-2580	GAS PURCHASED - PRODUCTI	10,877.24	3,538,350	2704,967.50				
		45 -520-3005	MATERIALS AND SUPPLIES	340.24	7,500	2,512.01				
		45 -520-3253	VEHICLE MAINTENANCE	100.01	9,000	4,609.11				
		45 -520-3400	MAINT DISTRIBUTION FACIL	2,876.46	40,000	12,954.00				
		46 -2202	ACCOUNTS PAYABLE	40,161.68-*						
		46 -520-2006	TELEPHONE	91.68	2,000	790.72				
		46 -520-3005	MATERIALS AND SUPPLIES	170.32	4,500	2,052.90				
		46 -520-3253	VEHICLE MAINTENANCE	18.24	9,000	4,613.31				
		46 -520-3400	SYSTEM MAINTENANCE	7,089.90	100,000	53,233.78				
		46 -530-2006	TELEPHONE EXPENSE	294.43	2,500	34.72-	Y			
		46 -530-2300	OUTSIDE LABORATORY EXPEN	1,511.48	7,500	3,588.55				
		46 -530-2500	UTILITIES EXPENSE	20,447.23	105,000	25,927.93-	Y			

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-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		46 -530-3005	MATERIALS AND SUPPLIES	108.94	8,500	6,193.41		
		46 -530-3200	CHEMICALS	8,078.97	230,000	95,257.07		
		46 -530-3821	BUILDING & GROUNDS MAIN	880.45	10,000	4,398.00		
		46 -530-4027	WATER FEES REMITTANCE	1,470.04	10,000	5,559.54		
		47 -2202	ACCOUNTS PAYABLE	188,685.07-*				
		47 -520-2005	MATERIALS AND SUPPLIES	9.00	200	128.00		
		47 -520-2006	TELEPHONE	204.98	4,000	1,421.83		
		47 -520-3005	MATERIALS AND SUPPLIES	204.15	4,500	2,006.16- Y		
		47 -520-3123	EQUIPMENT EXPENSE	107.69	4,500	2,752.16		
		47 -520-3253	VEHICLE MAINTENANCE	652.25	18,000	10,821.70		
		47 -520-3400	MAINT OF DISTRIBUTION SY	1,975.18	140,000	89,904.66		
		47 -520-5019	C.O. - TREE TRIMMING PRO	6,438.24	55,000	34,321.89		
		47 -530-2006	TELEPHONE	231.97	6,500	3,326.38		
		47 -530-2500	UTILITIES EXPENSE	529.71	130,000	102,880.49		
		47 -530-2560	POWER PURCHASED	298.22	6,600,000	3137,597.91		
		47 -530-3005	MATERIALS AND SUPPLIES	521.35	20,000	13,067.15		
		47 -530-3123	EQUIPMENT EXPENSE	1.01	2,000	1,339.75		
		47 -530-3124	SMALL EQUIPMENT	268.34	5,000	3,950.83		
		47 -530-3450	MAINTENANCE OF GENERATOR	3,868.23	85,000	51,990.67		
		47 -530-3821	BUILDING MAINTENANCE	46.20	5,500	2,671.37		
		47 -530-5020	C.O. - FRAME RELAY METER	173,320.76	0	174,712.76- Y		
		47 -530-5029	C.O. 2015 GATES PROJECT	7.79	0	131,899.57- Y		
		48 -2202	ACCOUNTS PAYABLE	9,924.94-*				
		48 -510-2006	TELEPHONE EXPENSE	143.20	3,000	1,503.08		
		48 -510-2821	BUILDING MAINTENANCE	575.68	3,000	2,118.37		
		48 -510-3043	MERCHANDISE PURCHASED	9,082.91	300,000	181,855.43		
		48 -510-3123	EQUIPMENT EXPENSE	123.15	2,000	1,455.32		
		49 -2202	ACCOUNTS PAYABLE	149.64-*				
		49 -510-3123	EQUIPMENT EXPENSE	21.95	300	278.05		
		49 -510-3253	VEHICLE MAINTENANCE	127.69	15,000	7,056.19		
		60 -2202	ACCOUNTS PAYABLE	2,482.40-*				
		60 -510-2560	UTILITIES EXPENSE	136.95	25,000	8,969.45		
		60 -510-3005	MATERIALS AND SUPPLIES	5.69	3,000	1,550.28		
		60 -510-3253	VEHICLE MAINTENANCE	211.85	5,500	2,264.77		
		60 -510-3400	MAINT OF COLLECTION FACI	25.55	20,000	10,060.21		
		60 -510-3821	BUILDING & GROUNDS MAINT	7.58	500	377.51		
		60 -520-2500	UTILITIES EXPENSE	9.21	17,000	16,924.66		
		60 -520-2710	OUTSIDE LABORATORY EXPEN	334.00	12,000	9,328.00		
		60 -520-3124	SMALL EQUIPMENT	204.07	750	545.93		
		60 -520-3821	BUILDING & GROUNDS MAINT	850.00	2,500	326.08		
		60 -520-5002	C.O. - ENGINEERING STUDY	697.50	5,000	3,605.00		
		72 -2202	ACCOUNTS PAYABLE	4,007.98-*				

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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
		72 -510-2006	TELEPHONE	278.02	4,000	1,436.52				
		72 -510-2821	BUILDING & GROUNDS MAINT	285.00	7,000	5,904.00				
		72 -510-3005	MATERIALS AND SUPPLIES	257.76	5,500	1,476.72				
		72 -510-3322	BALL PARK MAINTENANCE	159.00	12,000	1,784.38				
		72 -510-3503	BASEBALL & SOFTBALL EXPE	252.00	15,000	2,405.55				
		72 -510-3505	CONCESSION STAND SUPPLIE	463.45	12,000	4,559.60				
		72 -510-3510	ADULT SPORTS EXPENSE	242.00	7,000	2,830.00				
		72 -510-3511	TICKET SALES REMITTANCE	2,070.75	1,000	8,029.77-	Y			
		96 -2202	ACCOUNTS PAYABLE	24,376.21-*						
		96 -510-3316	DOG PARK EXPENSES 2012	232.87	0	395.52-	Y			
		96 -510-3502	ALLEN CO HOSPITAL (SALES	24,143.34	300,000	78,159.01				
		99 -1301	DUE FROM FUND 01	80,888.46 *						
		99 -1314	DUE FROM FUND 14	90.95 *						
		99 -1320	DUE FROM FUND 20	2,168.00 *						
		99 -1329	DUE FROM FUND 29	1,568.04 *						
		99 -1345	DUE FROM FUND 45	14,290.68 *						
		99 -1346	DUE FROM FUND 46	40,161.68 *						
		99 -1347	DUE FROM FUND 47	188,685.07 *						
		99 -1348	DUE FROM FUND 48	9,924.94 *						
		99 -1349	DUE FROM FUND 49	149.64 *						
		99 -1360	DUE FROM FUND 60	2,482.40 *						
		99 -1372	DUE FROM FUND 72	4,007.98 *						
		99 -1396	DUE FROM FUND 96	24,376.21 *						
			** 2015 YEAR TOTALS	368,794.05						

TOT RRORS: 0 TOTAL WARNINGS: 0

** END OF REPORT **

PACKET: 04105 KANSAS GAS SERVICE 08/04/
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- : KANSAS GAS SERVICE						
I-1158357 91-082015	8/04/2015	EMS SERVICE - LOCATION MORAN	31.72			
	IBTAP	CK# 069865 8/04/2015		1099: N		
		EMS SERVICE - LOCATION MORAN		01 514-4102	EMS - CONTRACTU	31.72
		=== VENDOR TOTALS ===	31.72			
		=== PACKET TOTALS ===	31.72			

PACKET: 04105 KANSAS GAS SERVICE 08/04/
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	31.72
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	31.72

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2015	01 -2202	ACCOUNTS PAYABLE	31.72-*						
		01 -514-4102	EMS - CONTRACTUAL OBLIGA	31.72	3,300	2,416.43-	Y			
		99 -1301	DUE FROM FUND 01	31.72 *						
			** 2015 YEAR TOTALS	31.72						

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

** END OF REPORT **

ITEM "C"
PERSONNEL ACTIONS

Item "C"
Personnel Actions

Employee	Department	Evaluation Type	Current Rate	Proposed Rate	Date of Hire
John Ross	Purchasing/Stores	Annual	$14.98	$15.35	08/04/2008
Brian Plumlee	Police Department	Annual	$16.98	$17.54	08/06/2012
Lyndon Kern	Water Production	6-Month	$18.92	$19.48	04/30/2007
Ryan Chapman	Fire Department	Annual	$12.09	$12.48	11/12/2012
Robert Droessler Jr.	Street & Alley	Annual	$14.90	$15.42	05/07/2012
James Boeken	Sanitation	Annual	$15.29	$15.79	08/22/2011

ROUND TABLE

ITEM "A"

Agenda Item: CDBG possibilities—SEKRPC representative, Susan Galemore

Susan Galemore, representative from the Southeast Kansas Regional Planning Commission, has agreed to answer questions from the council on CDBG opportunities. At the meeting in May when I first presented available CDBG possibilities, the council expressed interest in a housing grant and/or the possibility of receiving funding for community storm shelters; Laura will answer questions/concerns about those possibilities and other questions/concerns you may have.

A few weeks ago I attended a workshop for available Community Development Block Grants. The Community Development Block Grant (CDBG) Program allows the Department of Commerce to distribute federal funds to Kansas cities and counties looking to improve their community. The state has been administering the CDBG program since 1984 and there is no indication that it will be ending anytime soon. To receive funds, a project must meet at least one of the following federally mandated criteria:

- The project benefits low and moderate-income individuals
- The project removes or prevents slum or blight condition
- The project eliminates an urgent need created by a disaster when local funds are unavailable

A city can receive funding through the CDBG program for only one project at a time, and a city may only submit one application per year. The following is a list of available grants and the deadlines for application:

- Housing Grant, August 31, 2015
- Water & Sewer Grant, September 30, 2015
- Community Facilities Grant, November 2, 2015
- Economic Development Grant, January 1 – December 10, Open Window
- Commercial Rehabilitation, June 1, 2015
- Urgent Need Grant, Open until December 2, 2015
- KAN STEP, August 14, 2015 for Round 1

Urgent Need grants are for a problem that has occurred within the last six months, and the problem must be a threat to the health and safety of local residents. KAN STEP grants are available for communities with a population of less than 2500. The remaining options will be those programs that the City of Iola should look at when deciding what type of grant to apply for.

The Housing Grant requires a Housing Assessment Tool (HAT) be completed. The HAT identifies strengths and weaknesses in a community's housing making development of housing goals easier. The total available for the Housing Grant is up to $400,000. The funding can be used for homeowner rehabilitations, rental rehabilitations, historical preservation, and demolition. To be eligible the homeowner or the tenant must be low-moderate income (LMI). Two communities were awarded housing grants in the 2015 awards; five communities applied. The two communities that were awarded housing grants received $299,996 and $300,000.

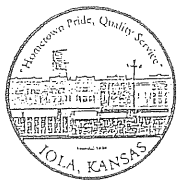
The grants for Water & Sewer and Community Facilities are available when 51% of the grant beneficiaries are LMI. There are many eligible projects for these grants including, but not limited to, water & wastewater improvements, senior & community centers, daycare centers, hospitals, and fire stations. The state received 18 water/sewer applications for 2015 and they awarded 12 grants for water/sewer improvements. A community can receive up to $500,000 for water/sewer projects. The state received 21 community facility applications and awarded 15 of those. The maximum available for community facilities is $2,000 per beneficiary up to a maximum of $400,000.

In 2013 a new CDBG program was started to help renovate downtown buildings. There is $1,000,000 set aside to fund this commercial rehabilitation program. The maximum award is $250,000 and it requires a 25% match by the private owner of the building; each application is limited to one building. Publicly owned buildings are not eligible for this program. This program is aimed at improving the exterior of the building, asbestos abatement, and correction of code violations. In 2014 five commercial rehab projects were awarded in the state.

The final available CDBG program is an economic development grant. Economic Development grants to cities are loaned to provide gap financing for private businesses that create or retain permanent jobs. Eligible activities include infrastructure, land acquisition, fixed assets and working capital. The for-profit entity that benefits from this program must create 1 fulltime equivalent job per $35,000 of CDBG assistance. Funding is available from $100,000 to $750,000.

All of these program options require the use of a grant administrator.

Prepared by: **Shonda Jefferis, Code Services**
Council Meeting Date: **July 13, 2015, shifted to Aug. 10, 2015**



ITEM "B"

Agenda Item: Distracted Driving Ordinance

A distracted driving ordinance was discussed at the July 27 city council meeting. Two sample ordinances are attached, one from the City of Manhattan and the other prepared by the League of Kansas Municipalities.

Some issues to consider:

- Enforcement – perceptions from the law enforcement community
- Effectiveness of laws restricting the use of wireless devices
- Penalties – how high does the penalty need to be to change habits?
- Uniformity – dealing with out-of-state drivers; what type of signage may be required?
- Implementation – if a distracted driving ordinance is passed, when would it become effective?

Information presented at the Feb. 10, 2015 legislative hearings on HB 2219 summarize the results of studies regarding accidents caused by texting or talking on a cell phone. (See attached)

Document 1, Kansas Highway Patrol – noted the difficulty in enforcing the current texting law.
Document 2, Kansas Assoc. of Chiefs of Police – difficulty in enforcement, recommended adoption.
Document 3, Kansas Assoc. of Realtors – no demonstrated reduction in motor vehicle accidents when using a hands-free wireless device.

Texting and driving: The research on this issue is very clear that engaging in these activities while operating a motor vehicle leads to a statistically significant increase in motor vehicle accidents and near accidents.

Talking on cell phone while driving: According to the National Safety Council's (NSC) examination of more than 30 research studies and reports that used a variety of research methods and statistical analyses to compare driver performance between handheld and hands free wireless devices, all studies concluded that the use of hands free wireless devices provided absolutely no improvement in motor vehicle safety or cognitive awareness when driving.

Document 4, National Highway Traffic Safety Administration (NHTSA) – 31% of all traffic fatalities in 2013 attributed to alcohol-impaired driving.
Document 5, NHTSA – leading cause of death, for ages 8-25, in 2009 was motor vehicle crashes.

Recommendation: Discuss the option of implementing restrictions on the use of portable electronic devices while driving.

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **August 10, 2015**

carl.slaugh@cityofiola.com

From: Kiel Mangus <mangus@cityofmhk.com>
Sent: Wednesday, July 01, 2015 2:59 PM
To: carl.slaugh@cityofiola.com
Subject: RE: [Kacm] Wireless Devices and Distracted Driving Policy

Carl,

City of Manhattan has an ordinance against talking on phone while driving. Look at our Code of Ordinances regarding the item (Section 31). Section is below.

That said Standard Traffic Ordinance is hereby changed to add the following new section:

Article 14, Section 126.3. Listening or Talking on Wireless Communication Devices While Driving.

(a)

Except as provided in subsection (b), no person shall operate a motor vehicle on a public road or highway while listening or talking on a wireless designed and configured to allow hands-free listening and talking, and is used in that manner while driving.

(b)

The provisions of subsection (a) shall not apply to:

(1)

A law enforcement officer or emergency service personnel acting within the course and scope of the law enforcement officers or emergency service personnel's employment;

(2)

A driver in a motor vehicle stopped off the regular traveled portion of the roadway;

(3)

A driver talking or listening to a law enforcement agency, health care provider, fire department, or other emergency services agency, for emergency purposes;

(4)

A person who is relaying information between transit or for-hire operator and the operator's dispatcher, in which the device is permanently affixed to the motor vehicle; and,

(5)

A driver who uses a digital two-way radio device that transmits radio communication transmitted by a station operating on an authorized frequency within the Citizen's or family radio service bands in accordance with rules of the Federal Communications Commission; or

(6)

A driver who uses an amateur radio and who holds a valid amateur radio operator license, or any other similar license related to such use, issued by the Federal Communications Commission.

(c)

For the purposes of subsection (a), "hands-free" use shall mean listening or talking on a wireless communication device that has an internal feature or function, or is equipped with a temporary or permanent attachment or addition, that allows listening or talking without the use of either hand, except to activate or deactivate that function of the wireless communication device.

(d)

There shall be a rebuttable presumption that any person who is driving a motor vehicle and holding a wireless communication device to, or in the immediate proximity of, his or her ear is listening or talking on such device in violation of subsection (a). Immediate proximity shall mean that distance that permits the person to listen or talkon such device, but shall not require physical contact with the person's ear.

Thanks,

Kiel

Kiel Mangus
Assistant City Manager
City of Manhattan, Kansas
1101 Poyntz Ave
Manhattan, KS 66502
785-587-2404
http://www.cityofmhk.com

From: kacm-bounces@list.ink.org [mailto:kacm-bounces@list.ink.org] **On Behalf Of** carl.slaugh@cityofiola.com
Sent: Wednesday, July 01, 2015 2:56 PM
To: kacm@list.ink.org
Subject: [Kacm] Wireless Devices and Distracted Driving Policy

One of our council members would like to consider additional restrictions on the use of handheld wireless devices while driving.

Have you considered or adopted restrictions on the use of handheld wireless electronic communication devices while driving? If you adopted some restrictions what were they, if not why didn't they pass?

Thanks, Carl

Carl E. Slaugh
City Administrator, City of Iola
2 W. Jackson Ave, Iola KS 66749
Mobile: (620) 228-7349 Office: (620) 365-4902

CITY COMMISSION AGENDA MEMO
June 1, 2011

FROM: Katharine J. Jackson, Assistant City Attorney

MEETING: June 7, 2011

SUBJECT: Repeal of the Standard Traffic Ordinance Provision Relating to Driving While Listening or Talking on Wireless Communication Devices

PRESENTER: Katharine J. Jackson, Assistant City Attorney

BACKGROUND

Each year, the City adopts the most recent version of the *Standard Traffic Ordinance for Kansas Cities* ("STO"), which is published by the League of Kansas Municipalities. The STO is modeled after the state traffic act and serves as a comprehensive traffic code for the City. The City amends the League's publications to adapt the STO for the City's needs.

In 2009, the City Commission asked City staff to research an amendment to the 2009 STO that would regulate the use of cell phones by a driver. The City Commission considered a draft ordinance at its October 20, 2009, legislative meeting and had further discussion at a December 10, 2009, work session. Following the work session, the City Commission directed City staff to prepare amendments to the STO that (a) banned texting while driving and (b) required the use of hands-free devices for listening and talking on a wireless communications device while driving. The amended 2009 STO was adopted on February 2, 2010.

During its 2010 session, the Kansas Legislature amended the state traffic act to add a new state law that prohibited a driver from texting while driving. The provision became effective on July 1, 2010, and the new state law was incorporated into the League's 2010 STO. The City Commission adopted the 2010 STO ordinance on October 5, 2010. The ordinance added Article 14, Section 126.3 to the STO, which required a driver to use a hands-free device to listen or talk on a wireless communications device while driving.

Following the adoption of the provisions relating to wireless communications devices, the City installed signs informing drivers of the "hands-free" law at gateway roadways into the city limits.

The City Commission has asked City staff to prepare an ordinance to repeal Article 14, Section 126.3 of the STO.

DISCUSSION

Article 14, Section 126.3 of the STO prohibits a driver from listening or talking on a wireless communication device, unless the driver is using a "hands-free" device. The section contains the following exemptions: (1) use by a driver to call law enforcement or emergency services personnel for emergency purposes; (2) use by law enforcement and emergency services personnel when used in the course of their employment; and (3) use of specified two-way and amateur radios. If a driver is cited for a violation of Section 126.3 and found guilty in the Municipal Court, the driver is assessed a fine of $60 and $79 in Court costs.

The attached ordinance repeals Section 126.3 of the 2010 STO. The ordinance does not repeal or amend any other sections of the 2010 STO. In particular, please note that the STO provision that prohibits texting while driving, Section 126.2, remains consistent with state law. The City cannot repeal this provision since it is included in the uniform state traffic act. Thus, if the attached ordinance is adopted, it is still a violation of the law to text while driving. If a driver is cited for a violation of Section 126.2 (texting while driving) and found guilty in the Municipal Court, the driver is assessed a fine of $60, and pays $79 in Court costs.

If the ordinance is adopted, the City will remove the "hands-free" signs along the roadways.

FINANCING

No impact.

ALTERNATIVES

It appears the Commission has the following alternatives concerning this issue at hand. The Commission may:

1. Approve first reading of an ordinance repealing the provision of the City's 2010 STO that relates to listening or talking on a wireless communication device while driving.
2. Decline to approve first reading of an ordinance repealing the provision of the City's 2010 STO that relates to listening or talking on a wireless communication device while driving.
3. Modify the ordinance repealing the provision of the City's 2010 STO that relates to listening or talking on a wireless communication device while driving.
4. Table first reading of an ordinance repealing the provision of the City's 2010 STO that relates to listening or talking on a wireless communication device while driving.

RECOMMENDATION

City Administration recommends that the City Commission provide direction on the matter. Repealing this section of the STO brings the City back in line with state law.

POSSIBLE MOTION

Approve first reading of an ordinance repealing the provision of the City's 2010 STO that relates to listening or talking on a wireless communication device while driving.

Enclosures:

1. Section 126.3 of the 2010 STO
2. Ordinance Repealing Section 126.3

Relevant provision of the 2010 Standard Traffic Ordinance, as adopted and amended by the City Commission:

Article 14, Section 126.3. Listening or Talking on Wireless Communication Devices While Driving.

(a) No person shall listen or talk on a wireless communication device while driving a motor vehicle, unless that device is specifically designed and configured to allow hands-free listening and talking, and is used in that manner while driving. Provided that, the following shall not be considered a violation of this subsection:

a. The use of a wireless communication device by a driver for calling a law enforcement agency, health care provider, fire department, or other emergency services agency, for emergency purposes.

b. The use of a wireless communication device by law enforcement, fire departments, and emergency services agency personnel when the device is used in the course of the driver's employment.

c. The use of a digital two-way radio device that transmits radio communication transmitted by a station operating on an authorized frequency within the citizen's or family radio service bands in accordance with rules of the Federal Communications Commission.

d. The use of an amateur radio by a driver who holds a valid amateur radio operator license, or any other license, issued by the Federal Communications Commission.

(b) For the purposes of subsection (a), "hands-free" use shall mean listening or talking on a wireless communication device that has an internal feature or function, or is equipped with a temporary or permanent attachment or addition, that allows listening or talking without the use of either hand, except to activate or deactivate that function of the wireless communication device.

(c) There shall be a rebuttable presumption that any person who is driving a motor vehicle and holding a wireless communication device to, or in the immediate proximity of, his or her ear is listening or talking on such device in violation of subsection (a). Immediate proximity shall mean that distance that permits the person to listen to communications on such device, but shall not require physical contact with the person's ear.

(d) Prior to January 1, 2011, a law enforcement officer shall issue a warning citation to anyone violating subsection (a).

ORDINANCE NO. _____

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF MANHATTAN, KANSAS; BY REPEALING A PROVISION CURRENTLY IN EFFECT THAT RELATES TO LISTENING OR TALKING ON WIRELESS COMMUNICATIONS DEVICES WHILE DRIVING.

WHEREAS, Ordinance No. 6853 adopted and incorporated by reference the Standard Traffic Ordinance for Kansas Cities, Edition of 2010, with certain additions, deletions, modifications and changes; and,

WHEREAS, the governing body desires to repeal Section 13 of Ordinance No. 6853, thereby repealing Article 14, Section 126.3 of the Standard Traffic Ordinance, Edition of 2010, as amended by Ordinance No. 6853.

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF MANHATTAN, KANSAS:

Section 1. That Section 13 of Ordinance No. 6853 is hereby repealed, and that Article 14, Section 126.3 of the Standard Traffic Ordinance for Kansas Cities, Edition of 2010, shall hereafter read as follows:

> **Article 14, Section 126.3. Listening or Talking on Wireless Communication Devices While Driving.**
> Repealed.

Section 2. That all provisions of Ordinance No. 6853, not specifically amended by this Ordinance, shall remain in full force and effect in accordance with Ordinance No. 6853.

Section 3. This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2011, BY THE GOVERNING BODY OF THE CITY OF MANHATTAN, KANSAS.

JAMES E. SHEROW, Mayor

GARY S. FEES, MMC, City Clerk

ORDINANCE NO. _____

AN ORDINANCE REGULATING THE USE OF CELLULAR TELEPHONES WHILE OPERATING A MOTOR VEHICLE.

BE IT ORDAINED by the Governing Body of the City of _____, Kansas:

Section 1. Definitions. As used in this section, the words and phrases herein defined shall have the following meaning, unless the context otherwise requires:

Mobile telephone shall mean the device used by subscribers and other users of wireless telephone service to access such service.

Wireless telephone service shall mean two-way real time voice telecommunications service that is interconnected to a public switched telephone network and is provided by a commercial mobile radio service, as such term is defined by 47 C.F.R. § 20.3

Using shall mean holding a mobile telephone to, or in the immediate proximity of, the user's ear.

Hand-held mobile telephone shall mean a mobile telephone that has an internal feature or function, or that is equipped with an attachment or addition, whether or not permanently part of such mobile telephone, by which a user engages in a call without the use of either hand, whether or not the use of either hand is necessary to activate, deactivate or initiate a function of such telephone.

Engage in a call shall mean talking into or listening on a hand-held mobile telephone, but shall not include holding a mobile telephone to activate, deactivate or initiate a function of such telephone.

Immediate proximity shall mean that distance as permits the operator of a mobile telephone to hear telecommunications transmitted over such mobile telephone, but shall not require physical contact with such operator's ear.

Section 2. Violations.

a. Except as otherwise provided in this section, no person shall operate a motor vehicle upon a public highway while using a mobile telephone to engage in a call while such vehicle is in motion.

b. An operator of a motor vehicle who holds a mobile telephone to, or in the immediate proximity of his or her ear while such vehicle is in motion is presumed to be engaging in a call within the meaning of this section. The presumption is rebuttable by evidence tending to show that the operator was not engaged in a call.

c. The provisions of this section shall not be construed as authorizing the seizure or forfeiture of a mobile telephone.

Section 3. Exceptions. Section 2 of this ordinance shall not apply to (a) the use of a mobile telephone for the sole purpose of communicating with any of the following regarding an emergency situation: an emergency response operator; a hospital, physician's office or

health clinic; an ambulance company; a fire department; or a police department, (b) any of the following persons while in the performance of their official duties: a police officer or peace officer; a member of a fire department; or the operator of an authorized emergency vehicle, or (c) the use of a hands-free mobile telephone.

Section 4. Penalties. Any person violating any provision of this ordinance shall be punished for a first conviction by a fine of not more than $100; for a second such conviction within one year thereafter by a fine of not more than $200; and upon a third or subsequent conviction within one year after the first conviction by a fine of not more than $500.

PASSED by the Governing Body of the City of _____, Kansas, this ____ day of _____, 20___.

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Mark A. Bruce, Interim Superintendent

Sam Brownback, Governor

Testimony on House Bill 2219
House Committee on Utilities and Telecommunications

Prepared by
Lieutenant Josh Kellerman
Kansas Highway Patrol

February 10th, 2015

Good morning Mr. Chairman and members of the committee. My name is Josh Kellerman and on behalf of Colonel Mark Bruce and members of the Kansas Highway Patrol, I appreciate the opportunity to appear before you today regarding House Bill 2219. This bill makes it illegal to operate a motor vehicle while using a wireless communication device unless a hands-free wireless communication device is being utilized.

Distracted driving is any activity that could divert a person's attention away from the primary task of driving. All distractions within the vehicle endanger the lives of our citizens while on Kansas roadways. A primary distraction for the motoring public continues to be the use of cell phones and smart phones. Currently, fourteen states prohibit all drivers from using a hand held wireless communication device while driving which is what this bill proposes.

This bill has been carefully crafted with input from various organizations to create a law that is both enforceable, yet still allows for drivers to stay connected with daily job requirements as well as life in general, while traveling. The current law has proven to be difficult for law enforcement officers to enforce and texting while driving continues to be a contributing factor in traffic crashes across the state.

Between the years of 2009-2014, unofficial data provided by the Kansas Department of Transportation indicates a total of 356,090 crashes within the state of Kansas. These numbers include fatality, injury, and property damage crashes. When law enforcement officers complete an accident investigation, there is a section in the report that allows for an officer's opinion of the contributing factors. Of that total number of crashes, only 2,903 of them were identified as a cell phone being a contributing factor. While that figure equates to less than one percent (1%)of reported contributing causes of all crashes, when you drive Kansas roadways, we could all make the argument, we see more than 1% distracted by the utilization of a cell phone or smart phone.

In 2012 and 2013, the Kansas Highway Patrol initiated 795,666 public contacts. Of those contacts, only 1400 drivers were issued either a warning or citation for texting and driving. This means approximately .17% of our contacts were related to texting and driving. These low numbers highlight the difficulty the Kansas Highway Patrol faces in enforcing the current texting law.

Another key component of the bill is the addition of distracted driving questions as part of the written exam to attain a driver's license. Currently, through the Kansas Highway Patrol's Public Resource Officer Program, we do countless programs throughout Kansas High Schools promoting the importance of safe driving habits. The Patrol firmly believes that our best opportunity to create good driving habits happens at an early age. Through law enforcement education programs as well as written test questions on distracted driving, we can reinforce the importance of safe motor vehicle operation to our youngest drivers.

Finally, I personally know the difficulties of enforcing the current texting while driving law (8-15,111) as written. When you observe a potential violation, it is difficult to distinguish whether a driver is texting or placing a phone call. Prior to initiating a traffic stop, we want to make absolutely certain a violation has occurred, however the current law allows for exemptions that cannot be fully determined until initial contact with the driver has been made. With the passage of this bill, enforcement of safe driving habits would become easier for law enforcement agencies, ultimately making Kansas roadways much safer.

In closing, the Kansas Highway Patrol fully supports HB 2219 because it will undoubtedly save lives. One life needlessly lost is one too many, especially when the opportunity exists to save it. This bill increases that opportunity and we you encourage you to vote in support.

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House Utilities and Telecommunications Committee
Testimony in Support of HB2219
February 10, 2015

Chairman Seiwert and Committee Members,

The dangers of distracted driving, particularly driving while texting are now well documented. The passage of SB300 in 2010 provided law enforcement with a tool to attempt to address this issue. While that law has been useful, its application has been limited due to the difficulty in enforcement. HB2219 will enhance our efforts to thwart the dangerous activity, through both educational efforts and enforcement efforts. In addition, the in car technology to enable hands free phone operations continues to advance and become more predominant.

Passage of this bill is a public safety issue that will undoubtedly result in the reduction of vehicle collisions, injuries and death. It is our hope the enhancement to our abilities to enforce this law will generate an increase in voluntary compliance. Voluntary compliance is always our goal in our enforcement of the law.

HB2219 also addresses another distraction factor that is now well recognized. That is the manual operation of a phone for voice calls. I am sure you have come up on a vehicle driving well under the speed limit and drifting in the roadway and discovered they are on a cell phone call. The hands free approach is already in place in fourteen other states. This portion of the bill also makes the enforcement of the non-texting ban more practical.

The 2014-2015 Governors Highway Safety Association has adopted policy statement O.5. stating "GHSA supports state legislation that would ban hand-held cell phone use and text messaging for all drivers. . ."

A 2013 study by Virginia Tech Transportation Institute found the following:

"• Text messaging, browsing and dialing resulted in the longest duration of drivers taking their eyes off the road.
• Text messaging increased the risk of a crash or near-crash by two times and resulted in drivers taking their eyes off the road for an average of 23 seconds total.
• Activities performed when completing a phone call (reaching for a phone, looking up a contact and dialing the number) increased crash risk by three times."

We urge you to recommend HB2219 favorably for passage.

Ed Klumpp
Ks Association of Chiefs of Police - Legislative Committee Chair
Ks Sheriffs Association – Legislative Liaison
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KANSAS ASSOCIATION OF REALTORS

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To: House Utilities and Telecommunications Committee

Date: February 10, 2015

Subject: **HB 2219** – Requesting Amendment to Eliminate the Distinction Between Handheld and Hands-Free Wireless Devices as it Relates to Voice Communication While Operating a Motor Vehicle

Chairman Seiwert and members of the House Utilities and Telecommunications Committee, thank you for the opportunity to provide neutral testimony today on behalf of the Kansas Association of REALTORS® regarding one provision contained in **HB 2219**, which would prohibit Kansans from operating a motor vehicle while they engage in voice communication over a handheld wireless device.

REALTORS® Have Absolutely No Objections to Strengthening the State's Existing Ban on Texting While Driving

Kansas REALTORS® have no objections to the provisions of **HB 2219** that tighten the state's existing ban on the use of a wireless device to compose or view written communications or text messages. The research on this issue is very clear that engaging in these activities while operating a motor vehicle leads to a statistically significant increase in motor vehicle accidents and near-accidents. The Kansas Association of REALTORS® did not oppose the texting ban when it was first instituted by the Kansas Legislature during the 2010 Legislative Session and we are in full support of the changes contained in **HB 2219** that would clarify the enforcement of the texting ban.

Research Demonstrates that the Use of Hands-Free Wireless Devices Does Not Increase Motor Vehicle Safety

Having said that, the language found in Section 1(b)(2) of **HB 2219** would prohibit a person from using a wireless device to conduct, initiate or receive a voice communication unless they are using a hands-free wireless device. At this time, only 14 states (shown on the map attached on page five of this testimony) have enacted similar bans on the use of a handheld wireless device to engage in voice communications. None of these states are ideologically similar or in geographic proximity to Kansas (all of the states are either on the eastern or western coasts).

Under Section 1(b)(2) of **HB 2219**, a person would be allowed to use a hands-free wireless communication device to engage in voice communication while operating a motor vehicle. However, nearly every single piece of research that has been done on this topic has shown that there is absolutely no demonstrable improvement in cognitive distraction or reduction in motor vehicle accidents or insurance claims between persons operating a motor vehicle and using a hands-free versus a handheld wireless device.

According to the National Safety Council's (NSC) examination of more than 30 research studies and reports that used a variety of research methods and statistical analyses to compare driver performance between handheld and hands-free wireless devices, all studies concluded that the use of hands-free wireless devices provided absolutely no improvement in motor vehicle safety or cognitive awareness when driving. I have attached a summary of this research on pages 6 through 11 of this testimony.

Similarly, the AAA Foundation for Traffic Safety published a report in December 2008 that concluded that studies comparing the risks associated with using handheld and hands-free wireless devices while driving found that the risks associated with using either type of device were indistinguishable. Furthermore, the Highway Loss Data Institute (HLDI) published a study in December 2009 that concluded that there was no decrease in collision claims submitted in states that had enacted a ban on voice communication through handheld wireless devices.

Unfortunately, we can all agree that distracted driving is a problem and that the state should engage in all cost-effective and practical methods to reduce the number of traffic accidents, injuries and fatalities that result from this problem. At the same time, there are many causes of distracted driving that can never be legislated out of existence and many of these causes are much more prevalent that engaging in voice communications over a handheld wireless device.

Numerous studies have all concluded that the following activities reduce cognitive awareness for the operators of motor vehicles more than talking on a handheld wireless device: engaging in a conversation with another occupant of the motor vehicle, drinking or eating while driving and adjusting the radio station or the volume of music in the motor vehicle. Having said that, we do believe that it is important for the Kansas Legislature to take action on cost-effective and practical methods of reducing the problems associated with distracted driving, including strict enforcement of the state's existing ban on texting while driving.

Balloon Amendment Reinstates the Ability to Engage in Voice Communications on Handheld Wireless Devices

As stated previously in this testimony, the Kansas Association of REALTORS® strongly supports the provisions in **HB 2219** that strengthen the enforcement of the state's existing ban on texting while operating a motor vehicle. The research on this issue is very clear that engaging in these activities while operating a motor vehicle leads to a statistically significant increase in motor vehicle accidents and near-accidents.

However, nearly every study conducted on this issue has also demonstrated that the use of hands-free wireless devices to engage in voice communication while operating a motor vehicle provides absolutely no improvement in motor vehicle safety or cognitive awareness compared to engaging in voice communication over a handheld wireless device. As such, we believe that the artificial distinction created between handless and hands-free wireless devices in **HB 2219** is unnecessary as research suggests that it will not noticeably improve traffic safety.

Accordingly, we would suggest that the committee consider the adoption of an amendment that would eliminate the distinction between handheld and hands-free wireless devices and reinstate the ability of a person to operate a motor vehicle while using a wireless device to engage in voice communications. Most importantly, the adoption of such an amendment would have absolutely no impact on the remaining provisions in **HB 2219** pertaining to the prohibitions on composing or viewing written communications or text messages.

In addition, the suggested balloon amendment on pages three and four of this testimony would also continue to prohibit a person under the age of 18 from using either a handheld or hands-free wireless device while operating a motor vehicle. In our opinion, there are legitimate reasons to differentiate the treatment of adults and minor under this act including the fact that minors are generally not required to use a wireless device to engage in a business or profession while operating a motor vehicle.

Under the suggested balloon amendment, the new language in lines 34 through 36 on page one and line one on page two of the bill would be stricken. This would eliminate the distinction between handheld and hands-free wireless devices and ensure that individuals could use either a handheld or hands-free wireless device to engage in voice communication while operating a motor vehicle.

Moreover, the suggested balloon amendment would restore the language that had been stricken in lines 15 through 17 on page two of the bill in the current statutory language found in K.S.A. 8-15,111(d)(3). This would clarify that a person could read, select or enter a telephone number in a handheld wireless device for the purpose of making or receiving a phone call without violating the statute's prohibition on texting while driving.

Conclusion

In closing, we would respectfully request that the committee consider the adoption of an amendment that would preserve the ability of a person to operate a motor vehicle while using a handheld wireless device to engage in voice communication. Thank you for the opportunity to provide comments on this very important issue.

Session of 2015

HOUSE BILL No. 2219

By Committee on Utilities and Telecommunications

2-3

AN ACT regulating traffic; concerning the operation of a motor vehicle; providing penalties for the use of a wireless communication device, license examination questions; amending K.S.A. 8-2118 and K.S.A. 2014 Supp. 8-240 and 8-15,111 and repealing the existing sections.

Be it enacted by the Legislature of the State of Kansas:

Section 1. K.S.A. 2014 Supp. 8-15,111 is hereby amended to read as follows: 8-15,111. (a) As used in this section:

(1) "Wireless communication device" means any *handheld* wireless electronic communication device that provides for voice or data communication between two or more parties, including, but not limited to, a mobile or cellular telephone, a text messaging device, a personal digital assistant that sends or receives messages, an audio-video player that sends or receives messages or a laptop computer. ~~"Wireless communication device" does not include a device which is voice-operated and which allows the user to send or receive a text based communication without the use of either hand, except to activate or deactivate a feature or function.~~

(2) ~~"Write, send or read a written communication" means using a wireless communication device to manually type, send or read a written communication, including, but not limited to, a text message, instant message or electronic mail.~~ *"Hands free wireless communication device" means a wireless communication device that has an internal feature or function or is equipped or operated with an attachment or addition, whether or not permanently part of such wireless communication device, by which a user engages in voice or data communication between two or more parties without the use of either hand except to activate, deactivate or initiate a function of the hands free wireless communication device.*

(b) Except as provided in ~~subsections (c) and~~ *subsection* (d)*:*

(1) No person shall operate a motor vehicle on a public road or highway while using a wireless communications device to write, send ~~or~~, read, *post, view, access, browse, transmit, save or retrieve* a written communication *or an electronic data communication unless using a hands free wireless communication device;*

and

~~*(2) no person shall operate a motor vehicle on a public road or highway while using a wireless communication device to initiate, receive or conduct a voice communication unless using a hands free wireless*~~

Summary of Suggested Balloon Amendment

(1) Reinstate the ability of a person to operate a motor vehicle while using a handheld or hands-free wireless communication device to initiate, receive or conduct a voice communication

(2) Reinstate the exception to the texting ban to allow a person to read, select or enter a telephone number in a wireless communication device for the purpose of making or receiving a phone call

~~communication device; and~~

~~(3)~~ *(2) no person under the age of 18 shall operate a motor vehicle on a public road or highway while using a wireless communication device or hands free wireless communication device.*

(c) *An operator of a motor vehicle is presumed to be using a wireless communication device to initiate, receive or conduct a voice communication if such operator is holding such device in the immediate proximity of such operator's ear.*

(d) The provisions of subsection (b) shall not apply to:

(1) A law enforcement officer or emergency service personnel acting within the course and scope of the law enforcement officer's or emergency service personnel's employment;

(2) a motor vehicle stopped off the regular traveled portion of the roadway;

(3) ~~a person who reads, selects or enters a telephone number or name in a wireless communications device for the purpose of making or receiving a phone call;~~

~~(4)~~ a person who receives an emergency, traffic or weather alert message; ~~or~~

~~(5)~~*(4)* a person receiving a message related to the operation or navigation of the motor vehicle;

(5) the use of any non-cellular two way radio to transmit or receive communications;

(6) a person who reports current or ongoing illegal activity to law enforcement;

(7) a person who uses a wireless communication device or hands free electronic device to prevent imminent injury to a person or property; or

(8) a person who relays information between transit or a for-hire operator and the operator's dispatcher if the device is permanently affixed to the motor vehicle.

~~(d) The provisions of subsection (b) shall not prohibit a person from using a wireless communications device while operating a moving motor vehicle to:~~

~~(1) Report current or ongoing illegal activity to law enforcement;~~

~~(2) prevent imminent injury to a person or property; or~~

~~(3) relay information between transit or for-hire operator and the operator's dispatcher, in which the device is permanently affixed to the motor vehicle.~~

(e) ~~From and after the effective date of this act and prior to January 1, 2011, a law enforcement officer shall issue a warning citation to anyone violating subsection (b)~~ *Violation of this section is punishable by a fine of:*

(1) $60, for a first conviction;

(2) $120, for a second conviction within five years immediately

(2)

a person who reads, selects or enters a telephone number or name in a wireless communications device for the purpose of making or receiving a phone call;

Renumber the subsections accordingly.

States that Ban Handheld Cellular Phone Use

Appendix A
Studies Comparing Hands-Free and Handheld Cell Phones

Authors	Title	Publication/ Organization, Issue, Year	No. of Study Participants	Setting	Phone Task	Road Complexity	Phone Type	Measured Outcomes	Key Findings	Publication Type
Abdel-Aty, M.	Investigating the relationship between cellular phone use and traffic safety	ITE Journal 73 (10) 2003	20	Simulator	Conversation	Low/high	HH, HF	Lane deviation, leaving road, crossing median, disobeying speed limit, crashing, failing to stop, wrong way, and hitting pedestrian	Results show no significant difference between using a hands-free or a handheld cell phone, although both were related to significantly higher error rates than baseline. Lane deviation and crossing the median were significantly more likely to occur than other errors. Crashing and failing to stop were significantly less likely to occur than other errors. Also, distraction-related errors did not end with termination of the phone call. Drivers with higher citation rates and lower levels of experience tended to make more errors while driving and using a phone.	Original research
Alm, H. Nilsson, L.	Changes in driver behaviour as a function of hands-free cell phones – a simulator study	Accident Analysis and Prevention 26 1994	40	Simulator	Information processing	Low/High	HF	Reaction time, lane position, speed level, and workload	Findings show a mobile telephone task negatively affected reaction time and led to reduction of speed level. When drivers had to perform a difficult driving task, findings showed a mobile telephone task had an effect only on the driver's lateral position. The mobile telephone task led to increased workload for both the easy and the dificult driving task.	Original research
Alm, H. Nilsson, L.	The effects of a mobile telephone task on driver behaviour in a car following situation	Accident Analysis and Prevention 27 1995	40	Simulator	Information processing	N/A	HF	Choice reaction time, headway, lateral position, and workload	A mobile telephone task had a negative effect on drivers' choice reaction time, and the effect was more pronounced for elderly drivers. Subjects did not compensate for increased reaction time by increasing their headway during the phone task. The subjects' mental workload, as measured by the NASA-TLX, increased as a function of the mobile telephone task. No effect on the subjects' lateral position could be detected.	Original research
Beede, K.E. Kass, S.J.	Engrossed in conversation: The impact of cell phones on simulated driving performance	Accident Analysis and Prevention 2, 415-421 2006	36	Lab	Cognitive	N/A	HF	Traffic violations (e.g., speeding, running stop signs), driving maintenance (e.g., standard deviation of lane position), attention lapses (e.g., stops at green lights, failure to visually scan for intersection traffic), and response time	Performance was significantly impacted in all four categories when drivers were concurrently talking on a hands-free phone. Performance on the signal detection task was poor and not significantly impacted by the phone task, suggesting that considerably less attention was paid to detecting these peripheral signals. However, the signal detection task did interact with the phone task on measures of average speed, speed variability, attention lapses, and reaction time.	Original research
Brace, C.L. Young, K.L. Regan, M.A.	Analysis of the literature: The use of mobile phones while driving	Monash University Report No. 2007: 35 2007	N/A	N/A	N/A	N/A	N/A	Visual search pattern, reaction time, speed, lateral position, and throttle control	Using a cell phone can distract drivers visually, physically, and cognitively. Distraction caused by talking on a cell phone, regardless of handheld or hands-free application, impairs drivers' ability to maintain appropriate speed, throttle control, and lateral position of the vehicle. It also can impair drivers' visual search patterns, reaction time, and decision-making process.	Literature review

Authors	Title	Publication/ Organization, Issue, Year	No. of Study Participants	Setting	Phone Task	Road Complexity	Phone Type	Measured Outcomes	Key Findings	Publication Type
Brookhuis, K.A. De Vries, G. De Waard, D.	The effects of mobile telephoning on driving performance	Accident Analysis and Prevention 23 1991	12	Field	Information processing	Light/heavy/ city	HH, HF	Lateral position speed, following distance, reaction time, number of mirror glances, and heart rate	Results showed no difference in workload between handheld and hands-free. Both types had a significant decrease in changes in lateral positioning while on the phone. Subjects checked the rearview mirror significantly less often while phoning. Reaction time to brake increased (although not significantly) on the phone. Reaction time to speed variations and heart rate increased significantly. When subjects manually dialed numbers, a substantial effect on steering wheel amplitude was apparent. Distraction is not inhibiting at the operational level, but at the tactical level.	Original research
Caird, J.K. Willness C.R. Steel, P. Scialfa, C.	A meta-analysis of the effects of cell phones on driver performance	Accident Analysis and Prevention 40, 1282-1293 2008	~2,000	N/A	N/A	N/A	N/A	Reaction time, vehicle control, and speed	A comprehensive meta-analytical study of effects of cell phone use on driving performance based on 33 independent inquiries. Handheld and hands-free phones produced similar reaction time decrements. A mean increase in reaction time of .25 seconds was found for all types of phone-related tasks. Drivers using either phone type do not appreciably compensate by giving greater headway or reducing speed.	Meta-analysis
Charlton, S.G.	Distractive effects of cell phone use	Land Transport NZ Report No. 349 2008	119	Simulator	Naturalistic	Low/high	HF	Reaction to hazards	Driving performance suffered during cell phone use when compared to in-car passenger conversations and no-conversation controls in terms of speed, reaction times, and avoidance of road and traffic hazards.	Original research
Cooper, P.J. Zheng, Y. Richard, C. Vavrik, J. Heinrichs, B. Sigmund, G.	The impact of hands-free message reception/ response on driving task performance	Accident Analysis and Prevention 35 2003	41	Field	Information processing	Low/High	HF	Reaction time	The results clearly showed a negative impact of the message task on driver decision-making performance when this involved the more complex tasks of weaving, especially left-turning. These decision-making decrements were exacerbated by adverse pavement surface conditions. Overall effect of the messages on the traffic signal task (long trigger) was to produce a more conservative response among subject drivers. When the driving task moved away from the familiar and towards the more demanding, the effect of the cell message intervention on driver performance changed. In the more critical short-trigger weave situation (short spaces between targets), drivers decelerated less when the messages were playing than they did under the no-message condition. Thus, made significantly less speed adjustment and drove substantially faster through the weave maneuver than they did when not exposed to the messages. The time to collision was shorter (less safe) when subjects were listening/responding to messages. Subjects did not adjust their safety margin to account for the wet road when they were listening and responding to messages as they did when not so engaged.	Original research
Horrey, W.J. Wickens, C.D.	Examining the impact of cell phone conversations on driving using meta-analytic techniques	Human Factors 48(1), 196-205 2006	N/A	N/A	N/A	N/A	N/A	Reaction time and lane keeping	A meta-analytical study based on 23 independent inquiries. Hands-free and handheld phones revealed similar patterns of results for both measures of performance. Conversation tasks tended to show greater costs than information-processing tasks.	Meta-analysis

Authors	Title	Publication/ Organization, Issue, Year	No. of Study Participants	Setting	Phone Task	Road Complexity	Phone Type	Measured Outcomes	Key Findings	Publication Type
Iqbal, S.T. Ju, Y.C. Horvitz, E.	Cars, calls, and cognition: Investigating driving and divided attention	CHI 2010 Paper	18	Simulator	Conversation and information processing	Low/High	HF	Collisions, following instructions, sudden braking, and speed	The collision rate in the driving-while-talking condition was significantly higher than in the no-phone driving condition (baseline). High-complexity road conditions were associated with higher collision rates. Talking on a phone increased the number of missed turns and the frequency of sudden braking. Talking on a phone also led to a decrease in speed. Information retrieval (e.g., answering questions) had the most negative influence on driving performance.	Original research
Ishigami, Y. Klein, R.M.	Is a hands-free phone safer than a handheld phone?	Journal of Safety Research 40, 157–164 2009	N/A	N/A	N/A	N/A	N/A	Speed, lane maintenance, and reaction time	Talking on the phone, regardless of phone type, negatively impacts driving performance, especially in detecting and identifying events. Performance while using a hands-free phone was rarely found to be better than when using a handheld phone. Drivers may compensate for the deleterious effects of cell phone use when using a handheld phone but neglect to do so when using a hands-free phone.	Literature review
Lamble, D. Kauranen, Laakso, Summala	Cognitive load and detection thresholds in car following situations: safety implications for using mobile (cellular) telephones while driving	Accident Analysis and Prevention 31 1999	19	Field	Information processing	Low	Simulated	Reaction time	The results indicated drivers' detection ability in a closing headway situation was impaired by about 0.5 seconds for brake reaction time and almost 1 second for time-to-collision when they were doing a non-visual cognitive task while driving. This impairment was similar to when the same drivers were dividing their visual attention between the road ahead and dialing series of random numbers on a keypad.	Original research
Lui, B.-S. Lee, Y.-H.	Effects of car-phone use and aggressive disposition during critical driving maneuvers	Transportation Research Part F: Traffic Psychology and Behaviour 8, 369-382 2005	12	On-road	Cognitive	Varied	HF	Task performance (response time, correct rate), driving performance, physiological responses, and compensatory behavior	Analysis of task performance revealed a mean correct rate of 90% for addition tests in the laboratory; however, this decreased to 87.5% in city traffic and 75.8% at intersections. The mean (SD) response time for these additional tests was 3.8 (1.9) seconds in the laboratory, 4.5 (1.9) seconds in city traffic, and 5.6 (2.4) seconds at the intersections. These results confirm the notion that the combination of decision making and car-phone communication at signalized intersections increases crash risk. This study examined compensatory behavior as drivers attempt to reduce workload. Driving speed while passing through green lights and simultaneously performing additional tests was 6.4% lower (45.1 km/h) than in normal driving. This indicates drivers adjust their speeds to keep subjective perception of risk levels constant. When they respond to a red light, distraction causes drivers to react later; to compensate, drivers brake harder.	Original research
Lui, B.-S. Lee, Y.-H.	In-vehicle workload assessment: effects of traffic situations and cellular telephone use	Journal of Safety Research 37 (1), 99-105 2006	12	On-road	Cognitive	Varied	HF	Lateral position, speed, task and driving performance, physiological responses, and compensatory behavior	Analysis of task performance revealed mean response time was markedly increased (11.9%) for driving on urban roads compared with motorways. Mean driving speed only decreased 5.8% during phone tasks in comparison to driving without distractions. Overall physiological workload increased through compensatory behavior in response to phone tasks.	Original research

Authors	Title	Publication/ Organization, Issue, Year	No. of Study Participants	Setting	Phone Task	Road Complexity	Phone Type	Measured Outcomes	Key Findings	Publication Type
Matthews, R. Legg, Charlton	The effect of cell phone type on drivers subjective workload during concurrent driving and conversing	Accident Analysis and Prevention 35 2003	13	Field	Conversation	Low	HH, HF	Workload	All phone types resulted in significantly higher ratings of workload than control, including mental demand, physical demand, temporal demand, performance, effort, and frustration. Intelligibility was lower than the handheld phone for the hands-free speaker, but not the hands-free headset. Significant differences were found in physical demands between the handheld and hands-free phones, and frustration between handheld and hands-free speaker versus hands-free headset phones. No significant differences between the phone types were found for mental demand, temporal demand, performance or effort.	Original research
McEvoy, S.P. Stevenson, M. R. McCartt, A. T. Woodward M. Haworth, C. Palamara, P.	Role of mobile phones in motor vehicle crashes resulting in hospital attendance: A case-crossover study	British Medical Journal 331(7514) 2005	456	N/A	N/A	N/A	N/A	Crashes	Mobile phone use during and up to 10 minutes before the estimated time of crash was associated with a fourfold increase in the likelihood of crashing. Similar results were obtained when we analyzed only the interval up to 5 minutes before a crash. Analyses with paired matching to compare the hazard interval to an equivalent single control interval also showed significant associations between mobile phone use and the likelihood of a crash. Sex, age group, or type of mobile phone did not affect the association between phone use and risk of crash. Both handheld and hands-free phone use while driving was associated with a fourfold increased risk.	Original research
Nilsson, L. Alm, H.	Effects of mobile telephone use on elderly drivers' behavior – including comparisons to younger drivers' behavior	VTI, DRIVE Project V1017 (BERTIE) Report No. 53 1991	20	Simulator	Information processing	Low	HF	Reaction time, speed, lateral position, and mental workload	Cell phone conversation had a negative impact on reaction times for both older and younger drivers. Cell phone use was associated with a reduction in speed and increased variation in lateral position.	Original research
Parkes, A.M. Hooijmeijer, V.	Driver situation awareness and carphone use	Proceedings of the 1st Human-Centered Transportation Simulation Conference (U of Iowa) 2001	15	Simulator	Information processing	Low	HF	Tracking and reaction time	Drivers who talked on a hands-free cell phone showed slower reaction time, particularly at the beginning of the conversation, and reduced awareness of surroundings compared with drivers who were not using a cell phone.	Original research
Patten, CJD. Kircher, A. Östlund, J. Nilsson, L.	Using mobile telephones: Cognitive workload and attention resource allocation	Accident Analysis and Prevention 36(3) 2004	40	Field	Information processing	Low	HH, HF	Reaction time	Participants' reaction times to LED increased significantly when conversing, but there was no significant difference between hands-free and handheld units. Increasing the complexity of conversation significantly increased reaction time for both phone types. Accuracy of peripheral detection was significantly lower for both phone types versus baseline. Handheld usage led to lower means speeds while hands-free usage was associated with increases in mean speed.	Original research
Rakauskas, M. Gugerty, L. Ward, N.J.	Effects of cell phone conversations on driving performance with naturalistic conversation	Journal of Safety Research 35, 453-464 2004	24	Simulator	Conversation	Low/high	HF	Workload demand, tracking, and reaction time	Hands-free cell phone use caused participants to have higher variation in accelerator pedal position, drive more slowly with more variation in speed, and report a higher level of workload regardless of conversation difficulty level.	Original research

Authors	Title	Publication/ Organization, Issue, Year	No. of Study Participants	Setting	Phone Task	Road Complexity	Phone Type	Measured Outcomes	Key Findings	Publication Type
Ranney, T. Watson, G. Mazzae, E.N. Papelis, Y.E. Ahmad, O. Wightman, J.R.	Examination of the distraction effects of wireless phone interfaces using the National Advanced Driving Simulator-Preliminary report on freeway pilot study	NHTSA Pre. No. DOT 809 737 2004	12	Simulator	Cognitive	Low/high	HF, HH	Reaction time, lateral position, headway, speed, and time to collision	There were no statistically significant differences between drivers using hands-free and handheld on the driving performance outcome measures. Handheld phone use was associated with fastest dialing times and fewest dialing errors.	Original research
Redelmeier, D.A. Tibshirani, R.J.	Association between cellular-telephone calls and motor vehicle collisions	New England Journal of Medicine 336(7) 1997	699	N/A	N/A	N/A	N/A	Crashes	Cell phone use is associated with an increased risk of property-damage-only collision compared with no cell phone use.	Original research
Rosenbloom, T.	Driving performance while using cell phones: An observational study	Journal of Safety Research 37, 207-212 2006	24	Field	Conversation	Varied	HF	Speed, gap, and self-reported disturbance	There were no statistically significant correlations between drivers' self-reported driving disturbance and actual disturbances in speed and gap keeping, thus they were not aware of their performance decrements. Speed was not significantly different when drivers were on the phone versus not on the phone. However, safe gap keeping diminished significantly when drivers were on the phone.	Original research
Strayer, D.L. Drews, F.A.	Effects of cell phone conversations on younger and older drivers	Proceedings of the Human Factors and Ergonomics Society 47th Annual Meeting pp. 1860-1864 2003	40	Simulator	Conversation	Low	HF	Brake onset time, following distance, speed, and recovery time	Cell phone use in simulated driving slowed braking reaction time by 18 percent, increased following distance by 12 percent, had no impact on speed, and increased speed recovery time by 17 percent compared with driving only.	Original research
Strayer, D.L. Drews, F.A. Johnston, W.A.	Cell phone-induced failures of visual attention during simulated driving	Journal of Experimental Psychology: Applied 9, 23-32 2003	Varied (20-40)	Simulator	Information processing	Low/high	HF	Reaction time	Use of a hands-free cell phone degrades driving performance compared with control conditions. Cell phone conversations increased braking reaction time and impaired both explicit recognition and implicit perceptual memory.	Original research
Strayer, D.L. Drews, F.A.	Profiles in driver distraction: Effects of cell phone conversations on younger and older drivers	Human Factors 46 (4), 640-649 2004	40	Simulator	Naturalistic conversation	Moderate	HF	Reaction time, headway, and speed	Drivers distracted by competing activities (i.e., cell phone conversation) demonstrated poor ability to control their speed and following distance. Cell phone use was associated with a twofold increase in the number of rear-end collisions.	Original research
Strayer, D.L. Drews, F.A. Crouch, D.J.	A comparison of the cell phone driver and the drunk driver	Human Factors 48(2) 2006	40	Simulator	Conversation	Low/high	HFH	Braking response, driving speed, and following distance	Handheld and hands-free cell phone cause similar levels of impairment in driving performance. When drivers were talking on either a handheld or hands-free phone, their braking reactions were delayed and they were involved in more crashes than when they were not talking on a cell phone.	Original research

Authors	Title	Publication/ Organization, Issue, Year	No. of Study Participants	Setting	Phone Task	Road Complexity	Phone Type	Measured Outcomes	Key Findings	Publication Type
Strayer, D.L. Johnston, W.A.	Driven to distraction: Dual-task studies of simulated driving and conversing on a cellular telephone	Psychological Science 12(6) 2001	48	Non-driving	Conversation	N/A	HH, HF	Reaction time and missed signals	Handheld and hands-free both showed significant increases in reaction time, but there were no differences found between decrements for handheld versus hands-free. Probability of missing the simulated traffic signal doubled when subjects were on the phone. Response time slowed significantly for both, but was slower when study subjects were talking than when they were listening. Gender and age did not contribute to differences.	Original research
Törnros, J.E.B. Bolling, A.K.	Mobile phone use – Effects of handheld and handsfree phones on driving performance	Accident Analysis and Prevention 37(5) 2005	48	Simulator	Information processing	Low/high	HF	Peripheral detection, lateral position, and speed	Use of handheld and hands-free phone increased mental workload (peripheral detection), lateral position deviation due to dialing, and decreased lateral position deviation due to talking. Talking on a handheld phone reduced speed (compensatory effect).	Original research
Treffner, P.J. Barrett, R.	Hands-free mobile phone speech while driving degrades coordination and control	Transportation Research Part F7, 229–246 2004	9	On-road	Information processing	Low	HF	Cornering, controlled braking, and obstacle avoidance	While talking on a cell phone, drivers demonstrated brake initiation that was temporally closer to the corner than when not using the phone. During the conversations, drivers had to employ a higher degree of late deceleration, resulting in a harsher style of braking. Under conversation, there was a later onset of mediolateral g-forces, which suggests a delayed or slower anticipatory response under critical conditions such as obstacle avoidance.	Original research
Uno, H Hiramatsu, K.	Effects of auditory distractions on driving behavior during lane change course negotiation: Estimation of spare mental capacity as an index of distraction.	JSAE Review 21, 219-224 2000	16	On-road	Cognitive	Low/high	HF	Speed	Speed control deteriorated when the driver's mental capacity decreased below a certain level (6-7 bits/second) due to an auditory arithmetic task that was communicated via headphones.	Original research
Young, K. Regan, M	Driver distraction: A review of the literature	Australasian College of Road Safety, 379-405 2007	N/A	N/A	N/A	N/A	N/A	Degradations in driving performance	Results showed that although the physical distraction associated with handling the phone can present a significant safety hazard, the cognitive distraction associated with being engaged in a conversation also can have a considerable effect on driving. Indeed, studies have found that conversing on a hands-free phone while driving is no safer than using a handheld phone.	Literature review

NHTSA
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION

NHTSA 50-14
Friday, December 19, 2014
Contact: Troy Green, 202-366-9550, Public.Affairs@dot.gov

Roadway deaths fall nearly 25 percent in a decade, fatality rates at a historic low

WASHINGTON - The U.S. Department of Transportation's National Highway Traffic Safety Administration (NHTSA) today released the 2013 Fatality Analysis Reporting System (FARS) data that shows a 3.1 percent decrease from the previous year and a nearly 25 percent decline in overall highway deaths since 2004. In 2013, 32,719 people died in traffic crashes. The estimated number of people injured in crashes also declined by 2.1 percent.

"With the holidays upon us, I give thanks that more of our friends and family are with us this year because of the broad partnership of safety-driven individuals and organizations who have joined us in making our roads safer for everyone," said U.S. Transportation Secretary Anthony Foxx. "Safety truly is a shared responsibility and we've all got more work to do in the New Year to keep more families together - that's my resolution to the American people."

Earlier this year, Secretary Foxx announced grants totaling approximately $1.6 million for public education and enforcement initiatives to improve pedestrian safety as part of the Department's Everyone Is a Pedestrian campaign to help communities combat the rising number of pedestrian deaths and injuries that have occurred from 2009 through 2012. Earlier this week, the Department kicked off the annual "Drive Sober or Get Pulled Over" holiday crackdown on drunk driving by unveiling a new mobile app to help people who have been drinking get a safe ride home.

The more than three percent decline in traffic fatalities continues a long-term downward trend leading to the fatality rate matching a historic low - 1.10 deaths per 100 million vehicle miles traveled in 2013, down from 1.14 deaths per 100 million vehicle miles traveled in 2012. Other key statistics include:

- The number of passenger vehicle occupants killed in crashes declined by 3 percent to 21,132 - the lowest number on record dating back to 1975. Passenger vehicles include passenger cars, SUVs, minivans and pickup trucks.
- Large truck occupant (0.9 percent) and motorcyclist (6.4 percent) fatalities declined for the first time since 2009.
- Pedestrian fatalities declined by 1.7 percent to 4,735, but remains 15 percent higher than the record low of 4,109 pedestrian fatalities in 2009.
- Pedalcyclist fatalities increased by 1.2 percent, the highest since 2006.
- The estimated number of people injured in crashes decreased across all person types in 2013 when compared to 2012, with declines among passenger vehicle occupants (2.2 percent), large truck occupants (4 percent), motorcyclists (5.4 percent), pedestrians (13 percent), and pedalcyclists (2 percent).
- The number of people killed in distraction-affected crashes fell to 3,154 in 2013 from 3,380 in 2012, a 6.7 percent decrease. However, the estimated number of people injured in distraction-affected crashes (424,000) increased by 1 percent compared to 2012.

"Almost 90 people on average lose their lives each day - and more than 250 are injured every hour - due to drunk driving, not wearing a seatbelt, and the many other factors associated with traffic crashes," said NHTSA Deputy Administrator David Friedman. "As we work each day at NHTSA, these are tragic reminders of the importance of our efforts and how we must build on our many successes and continue to work even harder to protect the American public."

Alcohol-impaired-driving fatalities decreased by 2.5 percent in 2013 to 10,076, accounting for 31 percent of the overall fatalities in 2013.

Thirty-four states experienced reductions in overall traffic fatalities, led by Ohio (132 fewer fatalities), Kentucky (108 fewer), Pennsylvania (102 fewer), South Carolina (96 fewer) and Arkansas (77 fewer).

The Fatality Analysis Reporting System (FARS) contains data for a census of fatal traffic crashes within the 50 states, the District of Columbia, and Puerto Rico. To be included in FARS, a crash must involve a motor vehicle traveling on a trafficway customarily open to the public and must result in the death of at least one person (occupant of a vehicle or a non-motorist) within 30 days of the crash. FARS was conceived, designed, and developed in 1975 by NHTSA's National Center for Statistics and Analysis (NCSA) to provide an overall measure of highway safety, to help identify traffic safety problems, to suggest solutions, and to help provide an objective basis to evaluate the effectiveness of motor vehicle safety standards and highway safety programs.

- View the final 2013 FARS data
- View the 2013 Quick Facts
- View the 2013 Alcohol-Impaired Driving Traffic Safety Facts Sheet

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Top 10 Leading Causes of Death in the United States for 2009, By Age Group[1]

National Highway Traffic Safety Administration's National Center for Statistics and Analysis

RANK	Cause and Number of Deaths											Years of Life Lost[2]
	Infants Under 1	Toddlers 1-3	Young Children 4-7	Children 8-15	Youth 16-20	Young Adults 21-24	Other Adults			Elderly 65+	All Ages	
							25-34	35-44	45-64			
1	Perinatal Period 12,999	Congenital Anomalies 406	Malignant Neoplasms 374	**MV Traffic Crashes 851**	**MV Traffic Crashes 3,947**	**MV Traffic Crashes 3,278**	Accidental Poisoning 6,209	Malignant Neoplasms 12,519	Malignant Neoplasms 157,445	Heart Disease 479,152	Heart Disease 599,413	Malignant Neoplasms 24% (8,921,892)
2	Congenital Anomalies 5,319	Accidental Drowning 405	**MV Traffic Crashes 338**	Malignant Neoplasms 716	Homicide 2,386	Homicide 2,347	**MV Traffic Crashes 5,651**	Heart Disease 11,081	Heart Disease 104,188	Malignant Neoplasms 391,038	Malignant Neoplasms 567,628	Heart Disease 19% (7,204,123)
3	Heart Disease 386	Homicide 336	Congenital Anomalies 184	Suicide 468	Suicide 1,948	Suicide 2,219	Suicide 5,320	Accidental Poisoning 7,388	Chronic Lwr. Resp. Dis. 18,824	Chronic Lwr. Resp. Dis. 117,099	Chronic Lwr. Resp. Dis. 137,353	Chronic Lwr. Resp. Dis. 4% (1,625,065)
4	Homicide 317	**MV Traffic Crashes 268**	Accidental Drowning 139	Homicide 362	Accidental Poisoning 1,025	Accidental Poisoning 1,984	Homicide 4,222	Suicide 6,677	Chronic Liver Disease 17,531	Stroke 109,239	Stroke 128,842	Stroke 4% (1,414,941)
5	Influenza/ Pneumonia 234	Malignant Neoplasms 262	Exposure to Smoke/Fire 115	Congenital Anomalies 273	Malignant Neoplasms 714	Malignant Neoplasms 816	Malignant Neoplasms 3,659	**MV Traffic Crashes 4,856**	Diabetes 17,086	Alzheimer's 78,168	Alzheimer's 79,003	MV Traffic Crashes 4% (1,342,034)
6	Septicemia 221	Heart Disease 133	Homicide 115	Heart Disease 198	Heart Disease 423	Heart Disease 572	Heart Disease 3,174	Homicide 2,762	Stroke 16,686	Diabetes 48,944	Diabetes 68,705	Suicide 3% (1,284,213)
7	Stroke 147	Exposure to Smoke/Fire 117	Heart Disease 80	Accidental Drowning 153	Accidental Drowning 300	Accidental Drowning 210	HIV 881	Chronic Liver Disease 2,481	Suicide 14,406	Influenza/ Pneumonia 43,303	Influenza/ Pneumonia 52,135	Accidental Poisoning 3%(1,207,657)
8	Nephritis/ Nephrosis 111	Influenza/ Pneumonia 105	Influenza/ Pneumonia 55	Influenza/ Pneumonia 122	Congenital Anomalies 231	Congenital Anomalies 191	Diabetes 604	HIV 2,425	Accidental Poisoning 13,588	Nephritis/ Nephrosis 40,465	Nephritis/ Nephrosis 48,935	Diabetes 3% (1,022,154)
9	**MV Traffic Crashes 91**	MV Nontraffic Crashes4 97	MV Nontraffic Crashes4 50	Chronic Lwr. Resp. Dis. 113	Influenza/ Pneumonia 141	Influenza/ Pneumonia 159	Influenza/ Pneumonia 592	Stroke 1,916	**MV Traffic Crashes 9,342**	Septicemia 26,763	Suicide 36,909	Perinatal Period 3% (1,021,725)
10	Malignant Neoplasms 74	Septicemia 64	Benign Neoplasms 40	MV Nontraffic Crashes4 99	MV Nontraffic Crashes4 121	Pregnancy, Child Birth 137	Stroke 537	Diabetes 1,872	Nephritis/ Nephrosis 7,144	Hypertension Renal Dis. 21,256	Septicemia 35,639	Homicide 2% (784,678)
ALL[3]	26,412	3,781	2,224	5,255	13,880	15,377	42,502	74,665	490,875	1,761,947	2,437,162	All Causes 100% (37,526,185)

[1]Overall, motor vehicle crashes are the 11th leading cause of death. When ranked by specific ages, they are the leading cause of death for each age 4 and 11 through 27.
[2]Number of years calculated based on remaining life expectancy (2009 data from CDC) at time of death; percents calculated as a proportion of total years of life lost due to all causes of death.
[3]Not a total of top 10 causes of death. [4]A motor vehicle nontraffic crash is any vehicle crash that occurs entirely in any place other than a public highway.
Source: National Center for Health Statistics (NCHS) CDC, Mortality Data 2009.
Note: The cause of death classification is based on the National Center for Statistics and Analysis, Revised 68 Cause of Death Listing. This listing differs from the one used by the NCHS for its reports on leading causes of death by separating out unintentional injuries into separate causes of death, i.e., motor vehicle traffic crashes, accidental falls, motor vehicle nontraffic crashes, etc. Accordingly, the rank of some causes of death will differ from those reported by the NCHS. This difference will mostly be observed for minor causes of death in smaller age groupings.

8672-051612-v3

NEW BUSINESS

ITEM "A"

Agenda Item: 2016 Budget Hearing

The 2016 general fund budget proposal for the City of Iola has been scaled back from the original proposal of $7,318,288 to $6,642,689, just $11,789 over the 2015 budget. Funding for the budget includes a combination of property tax, sales tax, fees and transfers from enterprise funds.

Funding in the amount of $45,000 was retained for the Van Scoyoc lobbying firm as council requested. In order to keep the budget down, $40,000 was removed from the street and alley fund which was planned for asphalt overlay. This will hurt our ability to maintain the streets in good condition.

In order to restore a little more solvency to the electric fund, a mill levy increase of 2.0 mills is recommended. Some of the transfers from utility funds will be taken from the gas fund rather than the electric fund to balance things out.

The electric fund transfers to equipment reserve for future generation purchase will be reversed for the 2015 budget and projected transfers for 2016 will be scaled back until the reserves are restored to the desired level of 25-50% of operating capital. It may take several years to build the reserves back up.

Enterprise fund budgets have been set with expenditures slightly below expected revenues. Expenditures include routine maintenance with no major projects except for the UNIC control system upgrade on the Wartsila engines, estimated at $840,000; half of the UNIC funding in the 2015 budget and half in 2016.

Discretionary funding highlights included in the budget:

Library – from 6.442 to 6.440 mills	$216,000
Bowlus – one mill	$29,339
Hospital – ¼-cent sales tax until 2019	$300,000
Industrial Fund – one mill	$29,339
Economic Development – Thrive	$20,000
Van Scoyoc	$45,000

Recommendation: Open the public hearing on the proposed 2016 budget, review comments, and approve the 2016 budget.

Prepared by: **Roxanne Hutton, City Clerk**
Council Meeting Date: **August 10, 2015**

CERTIFICATE

To the Clerk of ALLEN, State of Kansas
We, the undersigned, officers of
IOLA
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2016; and
(3) the Amounts(s) of 2015 Ad Valorem Tax are within statutory limitations.

Table of Contents:		Page No.	2016 Adopted Budget: Budget Authority for Expenditures	2016 Adopted Budget: Amount of 2015 Ad Valorem Tax	2016 Adopted Budget: County Clerk's Use Only
Computation to Determine Limit for 2016		2			
Allocation of MVT, RVT, 16/20M Veh Tax		3			
Schedule of Transfers		4			
Statement of Indebtedness		5			
Statement of Lease-Purchases		6			
Computation to Determine State Library Grant		7			
Fund	**K.S.A.**				
General	12-101a	8	6,658,357	1,041,400	
Debt Service	10-113	9			
Library	12-1220	9	216,000	189,452	
Industrial	12-1617h	10	107,574	31,492	
		10			
Special Highway		11	140,000		
Tourism & Convention		11	75,000		
Employee Insurance		12	1,018,000		
Gas		12	4,916,603		
Water		13	2,083,078		
Electric		13	11,087,724		
Stores		14	415,065		
Solid Waste		14	255,320		
Waste Water		15	866,503		
Equipment Reserve		15	224,750		
Major Non Street		16	560,000		
Kansas Sales Tax		16	372,210		
Police Crime Donation		17	5,000		
Cemetery Trust		17	9,000		
Joseph & Mary Wolf		18	4,000		
Recreation		18	475,650		
Storm Water		19	45,000		
Major Street		20			
Totals		xxxxxx	29,534,834	1,262,343	
Notice of the vote to adopt required to be published and attached to the budget?				Yes	County Clerk's Use Only
Budget Summary		21			
Neighborhood Revitalization Rebate		22			Nov 1, 2015 Total Assessed Valuation

Assisted by:

Address:

Email:

Attest: _____, 2015

County Clerk

Governing Body

IOLA 2016

Computation to Determine Limit for 2016

		Amount of Levy
1. Total tax levy amount in 2015 budget	+ $	1,215,932
2. Debt service levy in 2015 budget	- $	0
3. Tax levy excluding debt service	$	1,215,932

2015 Valuation Information for Valuation Adjustments

4. New improvements for 2015:			+	96,637
5. Increase in personal property for 2015:				
5a. Personal property 2015	+	3,553,227		
5b. Personal property 2014	-	3,716,700		
5c. Increase in personal property (5a minus 5b)			+	0 (Use Only if > 0)
6. Valuation of annexed territory for 2015				
6a. Real estate	+	0		
6b. State assessed	+	0		
6c. New improvements	-	0		
6d. Total adjustment (sum of 6a, 6b, and 6c)			+	0
7. Valuation of property that has changed in use during 2015				64,720
8. Total valuation adjustment (sum of 4, 5c, 6d &7)				161,357
9. Total estimated valuation July 1,2015		29,417,252		
10. Total valuation less valuation adjustment (9 minus 8)				29,255,895
11. Factor for increase (8 divided by 10)				0.00552

12. Amount of increase (11 times 3)	+ $	6,706
13. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 12)	$	1,222,638
14. Debt service levy in this 2016 budget		0
15. 2016 budget tax levy, including debt service, prior to CPI adjustment (13 plus 14)		1,222,638
16. Consumer Price Index for all urban consumers for calendar year 2014		1.60%
17. Consumer Price Index adjustment (3 times 16)	$	19,455
18. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (15 plus 17)	$	1,242,093

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 18 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is $1,000 or less.

IOLA

2016

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Fund for 2015	Ad Valorem Levy Tax Year 2014	Allocation for Year 2016				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	992,706	146,826	1,037	1,091	4,126	346
Debt Service						
Library	191,661	28,348	200	211	797	67
Industrial	31,565	4,669	33	35	131	11
TOTAL	1,215,932	179,843	1,270	1,337	5,054	424

County Treas Motor Vehicle Estimate	179,843				
County Treas Recreational Vehicle Estimate		1,270			
County Treas 16/20M Vehicle Estimate			1,337		
County Treas Commercial Vehicle Tax Estimate				5,054	
County Treas Watercraft Tax Estimate					424

Motor Vehicle Factor	0.14791				
Recreational Vehicle Factor		0.00104			
16/20M Vehicle Factor			0.00110		
Commercial Vehicle Factor				0.00416	
Watercraft Factor					0.00035

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2014	Current Amount for 2015	Proposed Amount for 2016	Transfers Authorized by Statute
Gas	General	540,000	540,000	540,000	12-825D
Water	General	200,000	200,000	200,000	12-825D
Electric	General	1,125,000	1,921,360	1,585,000	12-825D
Refuse	General	36,000	36,000	36,000	12-825D
Waste Water	General	84,000	84,000	84,000	12-825D
Gas	Stores	33,333	33,333	33,333	12-825D
Gas	Recreation	63,000	63,000	63,000	12-825D
Gas	Equipment Reserve	16,250	70,999	47,500	12-1,117
Water	Stores	33,333	33,333	33,333	12-825D
Water	Equipment Reserve	2,500	37,500	58,000	12-1,117
Electric	Stores	33,334	33,334	33,334	12-825D
Electric	Recreation	230,000	230,000	200,000	12-825D
Electric	Equipment Reserve	1,101,500	1,491,220	372,500	12-1,117
Solid Waste	Equipment Reserve	30,000	30,000	30,000	12-1,117
Waste Water	Stores	33,333	33,333	33,333	12-825D
Waste Water	Equipment Reserve	12,500	110,000	122,500	12-1,117
Recreation	Equipment Reserve		15,000	10,000	12-1,117
	Totals	3,574,083	4,962,412	3,481,833	
	Adjustments				
	Adjusted Totals	3,574,083	4,962,412	3,481,833	

*Note: Adjustments are required only if the transfer is being made in 2015 and/or 2016 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amount Outstanding Jan 1,2015	Date Due		Amount Due 2015		Amount Due 2016	
						Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
Water Series 2012	09/27/2012	08/01/2025	1.5-2.75	7,550,000	6,260,000	08/01/15	11/5	130,123	550,000	119,123	560,000
Total G.O. Bonds					**6,260,000**			**130,123**	**550,000**	**119,123**	**560,000**
Revenue Bonds:											
Total Revenue Bonds					**0**			**0**	**0**	**0**	**0**
Other:											
Revolving Loan	09/01/2008	09/01/2028	2.51	2,727,942	1,972,697	3/1 &9/1	03/01 & 9/1	4,854	124,446	170,355	127,589
Revolving Loan	02/25/2013	09/01/1933	2.11	785,000	627,561	3/1 &9/1	03/1 &9/1	13,857	32,597	13,247	33,289
Total Other					**2,600,257**			**18,711**	**157,043**	**183,602**	**160,878**
Total Indebtedness					**8,860,257**			**148,833**	**707,043**	**302,724**	**720,878**

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2016

Library found in: IOLA
ALLEN

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2015	Proposed Year 2016
Ad Valorem	$191,661	$189,452
Delinquent Tax	$0	$0
Motor Vehicle Tax	$25,899	$28,348
Recreational Vehicle Tax	$221	$200
16/20M Vehicle Tax	$309	$211
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$218,090	$218,211
Difference in Total Taxes:	$121	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	$29,750,534	$29,417,252
Did Assessed Valuation Decrease?	Yes	
Levy Rate	6.442	6.440
Difference in Levy Rate:	(0.002)	
Qualify for grant: Not Qualify		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

IOLA

2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	227,370	500,056	429,935
Receipts:			
Ad Valorem Tax	945,762	992,706	xxxxxxxxxxxxxxxxxx
Delinquent Tax	21,014	15,000	21,000
Motor Vehicle Tax	136,446	138,206	146,826
Recreational Vehicle Tax	1,027	1,181	1,037
16/20M Vehicle Tax	1,728	1,643	1,091
Commercial Vehicle Tax	3,844		4,126
Watercraft Tax			346
Gross Earning (Intangible) Tax			0
LAVTR			0
City and County Revenue Sharing			0
City Sales Tax	615,419	615,000	630,000
City/County Sales Tax	358,273	275,000	360,000
EMS County Subsidy	886,000	750,000	1,000,000
Grant FM Global Fire	10,462		
Local Alcohol Tax	11,676	12,500	11,600
State Highway Maintenance Tax	21,312	21,000	21,000
Rural Fire Contracts	74,379	65,000	70,000
COPS Grant		36,000	36,000
Court Fines and Fees	111,357	106,500	114,500
EMS Surcharge	72,875	0	0
Cemetery Charges	15,855	20,000	20,000
Rentals	8,210	8,000	8,000
Grant For Scott Packs	22,600		
Safer Grant Reimb	127,233	127,003	
Penalty Fee	78,314	80,000	80,000
Licenses and Permits	29,406	28,400	28,700
Reimburse Library Salaries & Insurance	188,994	186,000	209,100
Dividend from Insurance	30,258	66,000	66,000
Reimburse Fair Board Liability Insurance	831	1,212	1,200
Transfer from Gas Fund	540,000	540,000	540,000
Transfer from Water Fund	200,000	200,000	200,000
Transfer from Electric Fund	1,125,000	1,937,027	1,585,000
Transfer from Refuse Fund	36,000	36,000	36,000
Transfer from Wastewater Fund	84,000	84,000	84,000
Transfer from Employee Benefit Fund		26,901	
Special Assessments	20,899	10,000	10,000
Franchise Tax	87,960	157,800	100,000
Transfer from Emergency Rescue	218,507		
Neighborhood Revitalization	0	0	0
Grants	5,378	1,100	1,100
Minimum Housing Receipts	19,373	3,000	3,000
In Lieu of Taxes (IRB)	3,844		
Interest on Idle Funds	2,559	2,900	2,800
Miscellaneous	11,228	15,700	11,500
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**6,128,024**	**6,560,779**	**5,403,926**
Resources Available:	**6,355,394**	**7,060,835**	**5,833,861**

IOLA

FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Resources Available:	6,355,394	7,060,835	5,833,861
Expenditures:			
Municipal Court	157,016	165,500	181,650
Library Salaries	179,523	180,000	209,100
City Clerk	507,475	488,050	531,725
Police	1,145,298	1,295,000	1,313,710
Street & Alley	775,748	1,008,550	995,592
Parks & Cemetery	394,095	439,750	465,330
Fire Department	2,151,010	2,428,900	2,302,223
City Administrator	266,071	293,050	299,169
Code Enforcement	181,619	229,100	227,940
City Council	88,749	106,900	100,950
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
Subtotal detail (Should agree with detail)	5,846,604	6,634,800	6,627,389
Neighborhood Revitalization Rebate	-11,657	-15,000	15,668
Miscellaneous	20,391	11,100	15,300
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**5,855,338**	**6,630,900**	**6,658,357**
Unencumbered Cash Balance Dec 31	500,056	429,935	xxxxxxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	6,664,055	6,711,484	6,658,357
		Non-Appropriated Balance	200,000
		Total Expenditure/Non-Appr Balance	6,858,357
		Tax Required	1,024,496
	Delinquent Comp Rate:	1.7%	16,904
		Amount of 2015 Ad Valorem Tax	1,041,400

IOLA 2016

Adopted Budget **General Fund - Detail Page 1**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Expenditures:			
Municipal Court			
Salaries	63,473	62,600	65,050
Contractual	83,775	91,900	93,600
Commodities	9,768	11,000	18,000
Capital Outlay			5,000
Total	**157,016**	**165,500**	**181,650**
Library Salaries			
Salaries	179,423	180,000	209,100
Contractual	100		
Commodities			
Capital Outlay			
Total	**179,523**	**180,000**	**209,100**
City Clerk			
Salaries	316,219	300,000	315,375
Contractual	128,217	120,350	127,650
Commodities	59,879	65,200	76,200
Capital Outlay	3,160	2,500	12,500
Total	**507,475**	**488,050**	**531,725**
Police			
Salaries	986,632	1,091,600	1,081,225
Contractual	66,074	97,600	124,385
Commodities	55,796	58,900	62,000
Capital Outlay	31,396	41,500	36,100
Transfer to Equipment Reserve	5,400	5,400	10,000
Total	**1,145,298**	**1,295,000**	**1,313,710**
Street & Alley			
Salaries	429,271	455,600	476,071
Contractual	30,210	69,850	71,150
Commodities	216,272	362,100	322,100
Capital Outlay	57		22,500
Transfer to Equipment Reserve	99,938	121,000	103,771
Total	**775,748**	**1,008,550**	**995,592**
Parks & Cemetery			
Salaries	316,416	352,600	372,180
Contractual	18,313	16,100	20,900
Commodities	38,466	48,500	49,500
Capital Outlay	11,650	13,300	19,750
Transfer to Equipment Reserve	9,250	9,250	3,000
Total	**394,095**	**439,750**	**465,330**
Fire Department			
Salaries	1,846,615	2,149,000	2,037,223
Contractual	94,021	104,500	99,000
Commodities	126,202	109,400	100,000
Capital Outlay	44,172	46,000	66,000
Transfer to Equipment Reserve	40,000	20,000	
Total	**2,151,010**	**2,428,900**	**2,302,223**
City Administrator			
Salaries	236,358	246,000	259,619
Contractual	15,578	22,350	22,350
Commodities	9,135	14,700	14,700
Capital Outlay		10,000	2,500
Transfer to Equipment Reserve	5,000		
Total	**266,071**	**293,050**	**299,169**
Page 1 - Total	**5,576,236**	**6,298,800**	**6,298,499**

IOLA

2016

Adopted Budget **General Fund - Detail Page 2**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Expenditures:			
Code Enforcement			
Salaries	113,693	129,000	131,340
Contractual	49,116	58,600	66,600
Commodities	18,810	40,000	28,500
Capital Outlay		1,500	1,500
Total	**181,619**	**229,100**	**227,940**
City Council			
Salaries			
Contractual	88,673	106,500	100,800
Commodities	76	400	150
Capital Outlay			
Transfer to Equipment Reserve			
Total	**88,749**	**106,900**	**100,950**
Total	**0**	**0**	**0**
Total	**0**	**0**	**0**
Total	**0**	**0**	**0**
Total	**0**	**0**	**0**
Total	**0**	**0**	**0**
Total	**0**	**0**	**0**
Page 2 -Total	270,368	336,000	328,890
Page 1 -Total	**5,576,236**	**6,298,800**	**6,298,499**
Grand Total	**5,846,604**	**6,634,800**	**6,627,389**

(Note: Should agree with general sub-totals.)

IOLA 2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Debt Service**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Commercial Vehicle Tax			
Watercraft Tax			
Rentals			
Neighborhood Revitalization			
In Lieu of Tax			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellanous exceed 10% Total Exp			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate: 1.7%	0
		Amount of 2015 Ad Valorem Tax	0

Adopted Budget **Library**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	0	-1	0
Receipts:			
Ad Valorem Tax	177,069	191,661	xxxxxxxxxxxxxxxxx
Delinquent Tax	3,846		
Motor Vehicle Tax	25,084	25,899	28,348
Recreational Vehicle Tax	189	221	200
16/20M Vehicle Tax	317	309	211
Commercial Vehicle Tax	707		797
Watercraft Tax			67
In Lieu of Tax	887		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**208,099**	**218,090**	**29,623**
Resources Available:	**208,099**	**218,089**	**29,623**
Expenditures:			
Appropriation to Library	205,915	215,608	213,150
Neighborhood Revitalization Rebate	2,185	2,481	2,850
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**208,099**	**218,089**	**216,000**
Unencumbered Cash Balance Dec 31	-1	0	xxxxxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	212,131	218,089	216,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	216,000
		Tax Required	186,377
		Delinquent Comp Rate: 1.7%	3,075
		Amount of 2015 Ad Valorem Tax	189,452

See Tab B

IOLA 2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Industrial**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	115,735	133,803	64,415
Receipts:			
Ad Valorem Tax	31,596	31,565	xxxxxxxxxxxxxxxxxx
Delinquent Tax	686		
Motor Vehicle Tax	4,450	4,622	4,669
Recreational Vehicle Tax	34	40	33
16/20M Vehicle Tax	56	55	35
Commercial Vehicle Tax	125		131
Watercraft Tax			11
Rentals	7,200	7,200	7,200
In Lieu of Tax	158		
Interest on Idle Funds	35	80	100
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**44,340**	**43,562**	**12,179**
Resources Available:	160,075	177,365	76,594
Expenditures:			
Contractual	25,156	21,400	22,500
Commodities	419	90,450	84,000
Neighborhood Revitalization Rebate	390	500	474
Miscellaneous	307	600	600
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**26,272**	**112,950**	**107,574**
Unencumbered Cash Balance Dec 31	133,803	64,415	xxxxxxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	140,602	113,481	107,574
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	107,574
		Tax Required	30,981
	Delinquent Comp Rate:	1.7%	511
		Amount of 2015 Ad Valorem Tax	31,492

Adopted Budget 0	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Commercial Vehicle Tax			
Watercraft Tax			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	1.7%	0
		Amount of 2015 Ad Valorem Tax	0

IOLA 2016

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Special Highway**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	274,100	417,575	425,635
Receipts:			
State of Kansas Gas Tax	143,366	147,760	147,970
County Transfers Gas		0	0
Interest on Idle Funds	109	300	300
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**143,475**	**148,060**	**148,270**
Resources Available:	**417,575**	**565,635**	**573,905**
Expenditures:			
Mill and Overlay Project		40,000	
Street Projects		100,000	140,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**140,000**	**140,000**
Unencumbered Cash Balance Dec 31	417,575	425,635	433,905
2014/2015/2016 Budget Authority Amount:	140,000	140,000	140,000

Adopted Budget

Tourism & Convention	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	15,587	25,826	30,856
Receipts:			
Guest Tax	78,481	70,000	75,000
Interest on Idle Funds	6	30	30
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**78,486**	**70,030**	**75,030**
Resources Available:	**94,073**	**95,856**	**105,886**
Expenditures:			
Tourism Projects	68,247	65,000	75,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**68,247**	**65,000**	**75,000**
Unencumbered Cash Balance Dec 31	25,826	30,856	30,886
2014/2015/2016 Budget Authority Amount:	70,000	65,000	75,000

IOLA 2016

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Employee Insurance**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	510,300	477,642	324,796
Receipts:			
Employee/Employer Contribution	621,041	500,000	825,000
Retiree Contributions	18,459	15,000	15,000
Interest on Idle Funds	133	300	500
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**639,632**	**515,300**	**840,500**
Resources Available:	**1,149,932**	**992,942**	**1,165,296**
Expenditures:			
Contractual	195,565	200,000	233,000
Claims Paid	462,576	400,000	750,000
Health Fair	14,150	15,000	15,000
Transfers		37,933	
Afordable Care Act Fees		15,000	20,000
Miscellaneous		213	
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**672,290**	**668,146**	**1,018,000**
Unencumbered Cash Balance Dec 31	477,642	324,796	147,296
2014/2015/2016 Budget Authority Amount:	704,900	743,433	1,018,000

Adopted Budget **Gas**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	906,974	1,195,673	701,052
Receipts:			
Gas Sales	3,667,209	3,750,000	5,000,000
Initial Connection Charges	5,660	5,000	5,000
Service Connection Tap Charges	450	100	100
Transfer from Health Insurance		1,761	
Interest on Idle Funds			
Miscellaneous	170,740	750	750
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**3,844,059**	**3,757,611**	**5,005,850**
Resources Available:	**4,751,033**	**4,953,284**	**5,706,902**
Expenditures:			
Personnel	271,696	299,000	319,270
Contractual	2,525,748	3,133,650	3,800,000
Commodities	61,981	70,250	71,500
Capital Outlay	37,713	37,000	37,000
Transfer to General Fund	540,000	540,000	540,000
Transfer to Stores Fund	33,333	33,333	33,333
Transfer to Recreation Fund	63,000	63,000	63,000
Transfer to Equipment Reserve Fund	16,250	70,999	47,500
Miscellaneous	5,639	5,000	5,000
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**3,555,360**	**4,252,232**	**4,916,603**
Unencumbered Cash Balance Dec 31	1,195,673	701,052	790,299
2014/2015/2016 Budget Authority Amount:	4,628,866	4,718,582	4,916,603

IOLA 2016

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Water**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	285,744	205,753	127,749
Receipts:			
Water Sales	1,805,754	2,000,000	2,200,000
Connect Charges	5,865	5,200	5,200
Fire Line	1,500	1,400	1,400
Delinquent Fees	26,884	26,000	26,000
Transfer from Health Insurance		2,554	
Miscellaneous	684	500	500
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**1,840,687**	**2,035,654**	**2,233,100**
Resources Available:	**2,126,431**	**2,241,407**	**2,360,849**
Expenditures:			
Personnel	457,391	469,000	440,320
Contractual	857,774	892,325	909,925
Commodities	334,399	398,000	404,500
Capital Outlay	23,457	67,000	20,500
Transfer to General Fund	200,000	200,000	200,000
Transfer to Store Fund	33,333	33,333	33,333
Transfer to Equipment Reserve	2,500	37,500	58,000
Miscellaneous	11,824	16,500	16,500
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**1,920,677**	**2,113,658**	**2,083,078**
Unencumbered Cash Balance Dec 31	205,753	127,749	277,771
2014/2015/2016 Budget Authority Amount:	2,060,007	2,129,658	2,083,078

Adopted Budget

Electric	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	2,933,715	1,493,725	1,885,673
Receipts:			
Electric Sales	9,204,879	12,013,300	12,013,300
Rental Poles & Crops	11,241	11,241	11,240
Initial Connection Charges	8,540	8,000	8,000
Meter Installation	925	500	500
Interest on Idle Funds	388	700	1,500
Miscellaneous	10,843	1,500	2,500
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**9,236,816**	**12,035,241**	**12,037,040**
Resources Available:	**12,170,531**	**13,528,967**	**13,922,713**
Expenditures:			
Personnel	759,434	846,500	865,370
Contractual	6,546,087	5,949,800	6,960,800
Commodities	282,780	394,000	405,500
Capital Outlay	570,097	741,480	630,720
Transfer to General Fund	1,125,000	1,921,360	1,585,000
Transfer to Stores Fund	33,334	33,334	33,334
Transfer to Recreation	230,000	230,000	200,000
Transfer to Equiment Reserve	1,101,500	1,491,220	372,500
Miscellaneous	28,574	35,600	34,500
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**10,676,806**	**11,643,294**	**11,087,724**
Unencumbered Cash Balance Dec 31	1,493,725	1,885,673	2,834,989
2014/2015/2016 Budget Authority Amount:	12,064,737	12,848,954	11,087,724

IOLA 2016

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Stores**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	30,666	45,116	45,602
Receipts:			
Receipts from City Departments	242,764	300,000	300,000
Transfer from Gas	33,333	33,333	33,333
Transfer from Water	33,333	33,333	33,333
Transfer from Electric	33,334	33,334	33,334
Transfer from WasteWater	33,333	33,333	33,333
Transfer from Health Insurance		718	
Miscellaneous	135	800	
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**376,231**	**434,851**	**433,333**
Resources Available:	**406,897**	**479,967**	**478,935**
Expenditures:			
Personnel	100,160	105,500	110,700
Contractual	14,045	16,750	17,250
Commodities	244,417	311,800	286,800
Capital Outlay	2,500		
Miscellaneous	658	315	315
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**361,780**	**434,365**	**415,065**
Unencumbered Cash Balance Dec 31	45,116	45,602	63,870
2014/2015/2016 Budget Authority Amount:	427,700	434,365	415,065

Adopted Budget

Solid Waste	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	69,415	90,112	112,091
Receipts:			
Solid Waste Collection Fees	242,267	280,000	280,000
Transfer from Health Insurance		1,679	
Interest on Idle Funds	23	100	100
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**242,290**	**281,779**	**280,100**
Resources Available:	**311,705**	**371,891**	**392,191**
Expenditures:			
Personnel	130,922	161,000	153,420
Contractual	5,170	7,000	8,100
Commodities	18,132	25,300	27,300
Transfer to General Fund	36,000	36,000	36,000
Transfer to Equipment Reserve	30,000	30,000	30,000
Miscellaneous	1,371	500	500
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**221,594**	**259,800**	**255,320**
Unencumbered Cash Balance Dec 31	90,112	112,091	136,871
2014/2015/2016 Budget Authority Amount:	242,626	266,300	255,320

IOLA 2016

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Waste Water**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	568,728	769,254	972,451
Receipts:			
FEMA Payment Received	225,947		
Wastewater Charges	851,563	1,000,000	900,000
EPA Grant Funding	777,578		
Interest on Idle Funds	157	300	
Miscellaneous	2170.92	500	500
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**1,857,416**	**1,000,800**	**900,500**
Resources Available:	**2,426,143**	**1,770,054**	**1,872,951**
Expenditures:			
Personnel	153,393	145,000	157,000
Contractual	259,408	311,420	285,920
Commodities	26,672	45,350	46,250
Capital Outlay	1,087,583	68,500	136,000
Transfer to Equipment Reserve	12,500	110,000	122,500
Transfer to Stores	33,333	33,333	33,333
Transfer to General Fund	84,000	84,000	84,000
Miscellaneous			1,500
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**1,656,889**	**797,603**	**866,503**
Unencumbered Cash Balance Dec 31	769,254	972,451	1,006,448
2014/2015/2016 Budget Authority Amount:	2,254,518	889,603	866,503

Adopted Budget

Equipment Reserve	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	1,442,503	2,764,406	4,543,776
Receipts:			
Transfer from General Fund	159,588	155,650	91,438
Transfer from Electric Fund	1,101,500	1,491,220	372,500
Transfer from Water Fund	2,500	37,500	58,000
Transfer from Wastewater Fund	12,500	110,000	122,500
Transfer from Gas Fund	16,250	70,999	47,500
Transfer from Solid Waste	30,000	30,000	30,000
Transfer from Recreation		15,000	10,000
Interest on Idle Funds	565	1,500	1,500
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**1,322,903**	**1,911,869**	**733,438**
Resources Available:	**2,765,406**	**4,676,275**	**5,277,214**
Expenditures:			
Park Department Purchase			9,250
Street & Alley Department Purchase	1,000		205,500
Recreation Department Purchase			10,000
Gas Department Purchase		47,499	
Water Department Purchase		45,000	
Electric Department Purchase		40,000	
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**1,000**	**132,499**	**224,750**
Unencumbered Cash Balance Dec 31	2,764,406	4,543,776	5,052,464
2014/2015/2016 Budget Authority Amount:	132,499	44,250	224,750

See Tab C

IOLA 2016

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Major Non Street**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	1,239,918	1,253,720	1,260,567
Receipts:			
Sales Tax	710,870	615,000	615,000
Bike Lane Sharrow	4,050		
Grant for Playground	127,419		
MOPAC Trail Grant		345,000	
Interest on Idle Funds			
Miscellaneous	4,873		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**847,212**	**960,000**	**615,000**
Resources Available:	**2,087,130**	**2,213,720**	**1,875,567**
Expenditures:			
Chip and Seal	60,000		
Sidewalk Replacement		25,000	
Playground Park	147,109		
Special Projects	10,450		
Allen Co Hospital Sales Tax	257,695	300,000	300,000
Trail Head Project		17,700	
MOPAC Trail Grant	133,593	335,000	
Transfer to Street Fund	200,000	260,000	260,000
State Street Sidewalk	24,424	15,453	
Miscellaneous	139		
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**833,410**	**953,153**	**560,000**
Unencumbered Cash Balance Dec 31	1,253,720	1,260,567	1,315,567
2014/2015/2016 Budget Authority Amount:	1,145,000	960,000	560,000

Adopted Budget

Kansas Sales Tax	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	-22,339	-8,546	1,244
Receipts:			
Tax Sales	329,066	370,000	360,000
Water Fees	7,236	12,000	12,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**336,302**	**382,000**	**372,000**
Resources Available:	**313,963**	**373,454**	**373,244**
Expenditures:			
Remittance Water Fees	5,508	12,000	12,000
Remittance Sales Tax	316,641	360,000	360,000
Miscellaneous	360	210	210
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**322,509**	**372,210**	**372,210**
Unencumbered Cash Balance Dec 31	-8,546	1,244	1,034
2014/2015/2016 Budget Authority Amount:	372,000	372,210	372,210

See Tab B

IOLA 2016

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Police Crime Donation**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	11,848	11,571	11,571
Receipts:			
HOFNOD Donations	634	2,000	2,000
Poject Care Donations	2,649	3,000	2,000
SAFE	860		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**4,143**	**5,000**	**4,000**
Resources Available:	**15,991**	**16,571**	**15,571**
Expenditures:			
Safe Program	853	1,000	1,000
HOFNOD Expenses	821	2,000	2,000
Project Care Expenses	2,746	2,000	2,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**4,420**	**5,000**	**5,000**
Unencumbered Cash Balance Dec 31	11,571	11,571	10,571
2014/2015/2016 Budget Authority Amount:	5,000	5,000	5,000

Adopted Budget

Cemetery Trust	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	41,343	39,802	36,802
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**41,343**	**39,802**	**36,802**
Expenditures:			
Cemetery Improvements	1,541	3,000	9,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**1,541**	**3,000**	**9,000**
Unencumbered Cash Balance Dec 31	39,802	36,802	27,802
2014/2015/2016 Budget Authority Amount:	9,000	9,000	9,000

IOLA 2016

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Joseph & Mary Wolf**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	15,040	16,147	14,147
Receipts:			
Interest on Idle Funds	3,140	2,000	2,000
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**3,140**	**2,000**	**2,000**
Resources Available:	**18,180**	**18,147**	**16,147**
Expenditures:			
Cemetery Improvements	2,033	4,000	4,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**2,033**	**4,000**	**4,000**
Unencumbered Cash Balance Dec 31	16,147	14,147	12,147
2014/2015/2016 Budget Authority Amount:	4,000	4,000	4,000

Adopted Budget

Recreation	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	118,011	174,861	144,882
Receipts:			
Local Alcohol Tax	11,676	12,500	11,538
Recreation Program Fees	10,688	10,000	12,000
Classes	7,931	15,371	18,621
Baseball & Softball Fees	14,809	14,079	15,000
Basketball Fees	4,214	4,500	4,500
Concession Sales	13,326	15,000	15,000
Football Fees	2,479	3,500	3,500
Soccer Fees	12,317	15,000	15,000
Adult Sports Fees	7,287	8,000	8,000
Ticket Sales	10,802	10,000	12,000
Trips		1,000	
Building Rentals	1,250	1,000	1,500
Swimming Pool Receipts	32,634	33,000	33,500
Memorial Gifts	6,754	4,000	4,000
Transfer from Health Insurance Fund		1,171	
Transfer from Gas Fund	63,000	63,000	63,000
Transfer from Electric Fund	230,000	230,000	200,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**429,165**	**441,121**	**417,159**
Resources Available:	**547,176**	**615,982**	**562,041**
Expenditures:			
Personnel	227,979	277,000	287,550
Contractual	38,087	40,400	40,000
Commodities	106,200	138,700	138,100
Capital Outlay			
Transfer to Equipment Reserve		15,000	10,000
Miscellaneous	50		
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**372,316**	**471,100**	**475,650**
Unencumbered Cash Balance Dec 31	174,861	144,882	86,391
2014/2015/2016 Budget Authority Amount:	535,882	471,100	475,650

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Storm Water**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	103,343	173,710	201,710
Receipts:			
Storm Water Fees	72,498	73,000	73,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**72,498**	**73,000**	**73,000**
Resources Available:	**175,841**	**246,710**	**274,710**
Expenditures:			
Storm Water Maintenance	2,131	45,000	45,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**2,131**	**45,000**	**45,000**
Unencumbered Cash Balance Dec 31	173,710	201,710	229,710
2014/2015/2016 Budget Authority Amount:	45,000	45,000	45,000

IOLA 2016

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Major Street**	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	3,435	203,472	462,572
Receipts:			
Transfer from Major Projects	200,000	260,000	260,000
Interest on Idle Funds	37	100	100
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**200,037**	**260,100**	**260,100**
Resources Available:	**203,472**	**463,572**	**722,672**
Expenditures:			
Real Estate Acquisition		1,000	
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**1,000**	**0**
Unencumbered Cash Balance Dec 31	203,472	462,572	722,672
2014/2015/2016 Budget Authority Amount:	0	0	0

See Tab C

State of Kansas
City

NOTICE OF BUDGET HEARING

2016

The governing body of

IOLA

will meet on August 10, 2015 at 6:00 p.m. at 510 Park Avenue for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2014		Current Year Estimate for 2015		Proposed Budget Year for 2016		
FUND	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Estimate Tax Rate *
General	5,855,338	31.729	6,630,900	33.368	6,658,357	1,041,400	35.401
Debt Service							
Library	208,099	5.946	218,089	6.442	216,000	189,452	6.440
Industrial	26,272	1.061	112,950	1.061	107,574	31,492	1.071
Special Highway			140,000		140,000		
Tourism & Convention	68,247		65,000		75,000		
Employee Insurance	672,290		668,146		1,018,000		
Gas	3,555,360		4,252,232		4,916,603		
Water	1,920,677		2,113,658		2,083,078		
Electric	10,676,806		11,643,294		11,087,724		
Stores	361,780		434,365		415,065		
Solid Waste	221,594		259,800		255,320		
Waste Water	1,656,889		797,603		866,503		
Equipment Reserve	1,000		132,499		224,750		
Major Non Street	833,410		953,153		560,000		
Kansas Sales Tax	322,509		372,210		372,210		
Police Crime Donation	4,420		5,000		5,000		
Cemetery Trust	1,541		3,000		9,000		
Joseph & Mary Wolf	2,033		4,000		4,000		
Recreation	372,316		471,100		475,650		
Storm Water	2,131		45,000		45,000		
Major Street			1,000				
Totals	26,762,712	38.736	29,322,999	40.871	29,534,834	1,262,343	42.912
Less: Transfers	3,574,083		4,962,412		3,481,833		
Net Expenditure	23,188,630		24,360,587		26,053,001		
Total Tax Levied	1,211,061		1,215,932		xxxxxxxxxxxxxxxxxx		
Assessed Valuation	31,264,828		29,750,534		29,417,252		

Outstanding Indebtedness, January 1,	2013	2014	2015
G.O. Bonds	7,320,000	6,795,000	6,260,000
Revenue Bonds	0	0	0
Other	2,212,467	2,371,057	2,600,257
Lease Purchase Principal	0	0	0
Total	9,532,467	9,166,057	8,860,257

*Tax rates are expressed in mills

Roxanne Hutton

City Official Title: City Clerk /Finance Director

2016 Neighborhood Revitalization Rebate

Budgeted Funds for 2016	2015 Ad Valorem before Rebate**	2015 Mil Rate before Rebate	Estimate 2016 NR Rebate
General	1,041,400	35.401	15,668
Debt Service			
Library	189,452	6.440	2,850
Industrial	31,519	1.071	474
0			
0			
0			
0			
0			
0			
0			
0			
0			
TOTAL	1,262,371	42.913	18,992

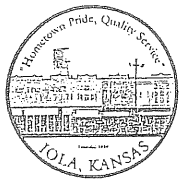
2015 July 1 Valuation: 29,417,252

Valuation Factor: 29,417.252

Neighborhood Revitalization Subj to Rebate: 442,596

Neighborhood Revitalization factor: 442.596

**This information comes from the 2016 Budget Summary page. See instructions tab #13 for completing the Neighborhood Revitalization Rebate table.



ITEM "B"

Agenda Item: Electric Power Capacity Agreement

The City of Iola is required by FERC (Federal Energy Regulatory Commission) to demonstrate the capacity to provide the peak load of the city plus approximately 12 percent reserve.

The city has 22.5 megawatts of power production capability and therefore must buy capacity from someone else. Currently the City of Chanute has excess power production capability and has agreed to sell a portion of the excess to the City of Iola.

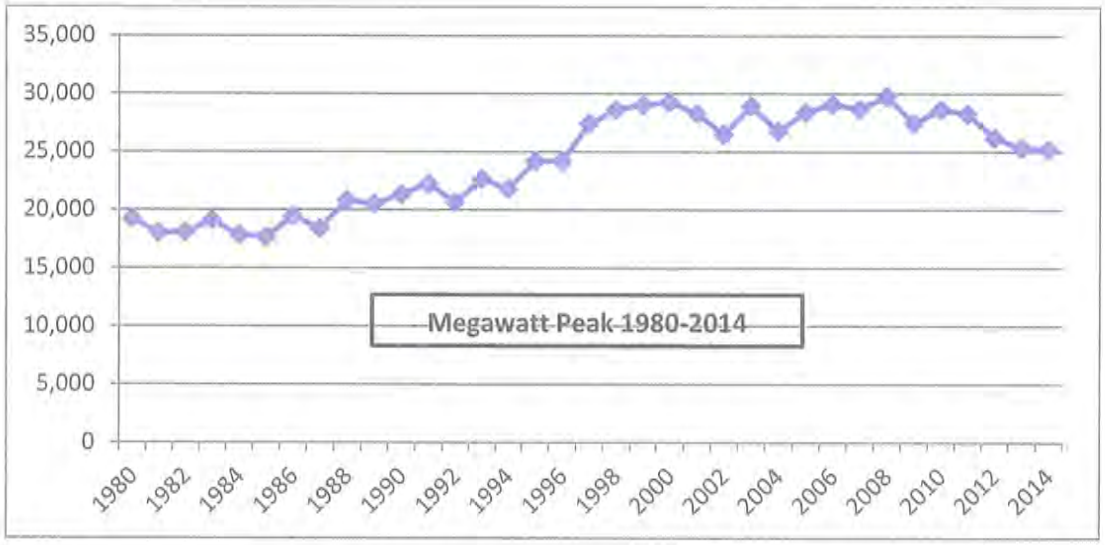
For 2014 the City of Iola capacity purchase requirement was 6.6 megawatts or $13,200 per month or $158,400 per year purchased from Chanute. **If we did not have the EMD's then our annual capacity payment would have been $458,400.**

For 2015 the price was negotiated at $1.00 per megawatt hour. The demand amount was lower at 4.7 megawatts.

A price of $2.00 per megawatt hour has been negotiated for the next three years, Jan. 1, 2016 to Dec. 31, 2018, to purchase the required capacity.

Peak power usage has gone down from the peak of 2010-2011. Factors contributing to lower usage would be lower summer temperatures, lower usage from Gates, and closing of Haldex.

2010	28,635
2011	28,272
2012	26,220
2013	25,326
2014	25,230



Recommendation: Approve the capacity purchase contract between the City of Iola and the City of Chanute for electric capacity purchase and authorize the mayor to sign the contract.

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **August 10, 2015**

Capacity Contract between the City of Iola and the City of Chanute, Kansas

For Southwind Energy Group Communities ONLY

This Confirmation ("Confirmation") shall confirm the agreement reached on August 10, 2015 by and between the City of Iola and the City of Chanute, Kansas ("City"), with respect to the sale of "Capacity", as defined herein, under the terms and conditions as follows:

Buyer: City of Iola

Seller: City of Chanute

Product: Capacity.

Delivery Period: January 1, 2016 – December 31, 2018, term is for 3 years, with an option for an additional one year term with 180 days' notice prior to end of each term.

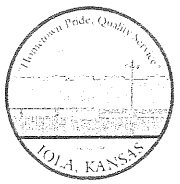
Capacity Quantity: (_____) MW and shall be adjusted each year based on previous years peak demand with SPP reserve losses added.

Capacity Charge: $2.00 kw/month

Billing and Payment: City will invoice the City of Iola each month for the monthly capacity payment. The invoice and subsequent auto withdrawal from the City of Iola will be included in the first weekly Southwind Energy Group invoice of the following month the capacity is supplied to the City of Iola

Option: This confirmation may be extended or terminated for an additional one (1) year terms upon agreement between the City of Chanute and the City of Iola. Either party shall give the other party at least 180 days prior written notice before the end of a term of its intent to extend the term for an additional year.

City of Iola, Kansas	City of Chanute, Kansas
Signature: _____	By:_____
Name: Joel Wicoff	Name:_____
Title: Mayor	Title:_____



ITEM "C"

Agenda Item: Water Improvement Project Loan Amendment

The city council approved the closeout of the wastewater improvement project at the July 13, 2015 meeting. The loan amount was revised from the original $785,000 to $668,393.62.

The documents for the Kansas Water Pollution Control Revolving Fund (KWPCRF) loan, project number C20 1932 01, have been changed to reflect the revised amount and a new amortization schedule prepared.

The work was divided into four projects.

Contract 1 Main Lift Station	Crossland Construction
Contract 2 Kentucky, Vine & Ohio Lift Stations	Slattery Construction
Contract 3 Sewer Pipe Lining	SAK Construction LLC
Contract 4 SCADA System water plant and Lift Stations - Micro-Comm	

The total cost of the projects came to $1,396,245.37, not including the engineering expenses which were covered by the city in the amount of $106,685.

Contract 1	Main Lift Statior	Crossland Construction		Invoice Date	Period Ending
1	05/17/2013	$5,850.00			
2	06/24/2013	$41,743.62			
3	07/18/2013	$4,420.80			
4	08/12/2013	$122,585.58			
5	10/14/2013	$19,400.00	$194,000.00	Total Contract #1	
Contract 2	Kentucky, Vine	Slattery Construction			
1	12/09/2013	$75,318.12		11/15/2013	
2	02/24/2014	$316,095.50		02/10/2014	02/01/2014
3	04/14/2014	$219,357.49		03/25/2014	
4	05/27/2014	$70,104.76	$680,875.87	Total Contract #2	
Contract 3	Sewer Piple Lin	SAK Construction LLC			
1	05/27/2014	$412,655.15	$412,655.15	Total Contract #3	
Contract 4	SCADA System water plant and Lift Stations - Micro-Comm				
1	03/04/2015	$90,423.00			
2	04/03/2015	$16,152.00			
3	04/29/2015	$2,139.35	$108,714.35	Total Contract #4	
GRAND TOTAL			**$1,396,245.37**	As of July 1, 2015	

Recommendation: Approve amendment number one to the water improvement project loan agreement C20 1932 01 and authorize the mayor to sign the necessary documents.

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **August 10, 2015**

Division of Environment
Bureau of Water
Municipal Programs Section
Curtis State Office Building
1000 SW Jackson, Suite 420
Topeka, KS 66612-1367

Phone: 785-296-5527
Fax: 785-296-0086
rgeisler@kdheks.gov
www.kdheks.gov

Kansas
Susan Mosier, MD, Secretary | Department of Health & Environment | Sam Brownback, Governor

July 29, 2015

The Honorable Joel Wicoff, Mayor
and City Council
City Hall – 2 West Jackson Street
P.O. Box 308
Iola, Kansas 66749

Re: Iola, Kansas
Wastewater System Improvements Project
KWPCRF Project No. C20 1932 01
Amendment No. 1 to Loan Agreement
Effective as of July 22, 2015

Dear Mayor Wicoff:

We are pleased to forward two complete copies of the First Amendment to the Loan Agreement for the Kansas Water Pollution Control Revolving Fund (KWPCRF) loan to the Iola wastewater system improvements project. Two additional copies of the signature page are also attached. This First Amendment adjusts the repayment schedule in Exhibit B to reflect a reduced final Loan Amount as requested by the city.

The enclosed Amendment revises the original Loan Agreement to reflect the final actual loan amount. Section 2.01 Amount of the Loan is changed from $785,000 to $668,393.62. The repayment schedule is revised to reflect the reduced loan amount.

We ask the City review the amendment and for all four copies of the signature page (page 3), the Mayor sign, the City Clerk attest by signature, date and affix the City seal. The copy marked City Copy is retained by the City and the copy marked KDHE copy which includes the extra signature pages must be returned to this office.

If you should have any questions, please contact me at 785-296-5527 or by e-mail at rgeisler@kdheks.gov.

Sincerely yours,

Division of Environment

Rodney R. Geisler, P.E., Chief
Municipal Programs Section
Bureau of Water

RRG:rg
Enclosure
First Amendment (2) and Signature Pages (2)
Pc: 2.1 File w/enclosure
South East District
Rod Geisler, FW

City
Copy

==========

FIRST AMENDMENT TO THE
LOAN AGREEMENT

By and Between

THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
ACTING ON BEHALF OF
THE STATE OF KANSAS

AND

CITY OF IOLA, KANSAS
KWPCRF PROJECT NO.: C20 1932 01

ORIGINAL LOAN AGREEMENT
EFFECTIVE AS OF FEBRUARY 25, 2013

AMENDMENT NO.: 1
EFFECTIVE AS OF JULY 22, 2015

==========

First Amendment to
the Loan Agreement by and between the
Kansas Department of Health and Environment
Acting on Behalf of the State of Kansas
and the City of Iola, Kansas
Effective As of July 22, 2015

WHEREAS, the City of Iola, Kansas (the Municipality) has entered into a Loan Agreement with the Kansas Department of Health and Environment, acting on behalf of the State of Kansas, effective as of February 25, 2013 (the "Loan Agreement"); and

WHEREAS, said Loan Agreement was entered into for the benefit of the Municipality, KWPCRF Project No. C20 1932 01; and

WHEREAS, the Municipality and KDHE hereby determines that it is necessary to amend certain exhibits to the Loan Agreement, and

WHEREAS, this First Amendment to the Loan Agreement is entered into and effective as of July 22, 2015;

THEREFORE, the Loan Agreement is amended as follows:

SECTION 1. Article II, Loan Terms, Section 2.01, Amount of Loan and Exhibit B of the LOAN AGREEMENT BY AND BETWEEN THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT AND THE CITY OF IOLA, KANSAS are/is hereby amended to read as set forth on the pages attached hereto.

SECTION 2. Except as herein specifically set out, the Loan Agreement is confirmed and ratified.

IN WITNESS WHEREOF, KDHE and the Municipality have caused this First Amendment to the Loan Agreement for the Municipality to be executed, sealed and delivered, effective as of July 22, 2015.

Kansas
Department of Health and Environment

The KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT, acting on behalf of THE STATE OF KANSAS

By _____
Director

"KDHE"

Date: 7-28-2015

IOLA, KANSAS

By _____

Title: _____

(Seal)

ATTEST:

By _____
Title:

The "Municipality"

Date: _____

ARTICLE II

LOAN TERMS

Section 2.01. Amount of the Loan. Subject to all of the terms, provisions and conditions of this Loan Agreement, and subject to the availability of State and Federal funds, KDHE will loan an amount not to exceed ~~Seven Hundred Eighty Five Thousand Dollars [$785,000]~~ Six Hundred Sixty Eight Thousand Three Hundred Ninety Three Dollars and Sixty Two Cents [$668,393.62] to the Municipality to pay the costs of the Project described in Exhibit A hereto. The final actual amount of the Loan may be reduced without revision of any other terms, provisions or conditions of this Loan Agreement, other than the Loan Repayment Schedule (Exhibit B hereto), to reflect reductions in the estimated or actual total Project Costs as impacted by opening of bids for construction, change orders, final actual costs, and prepayments. The Municipality shall be responsible for any costs incurred by the Municipality in connection with the Project in addition to the amount of the Loan. An amendment to Exhibit B must be accomplished by an Amendment to the Loan Agreement executed by all parties.

EXHIBIT B
LOAN REPAYMENT SCHEDULE
(See Page 6)

DEDICATED SOURCE OF REVENUES AND LOAN REPAYMENT SCHEDULE

Dedicated Source of Revenue.

The Municipality shall impose and collect such rates, fees and charges for the use and services furnished by or through the System, including all improvements and additions thereto hereafter constructed or acquired by the Municipality as will provide System Revenues or levy ad valorem taxes without limitation as to rate or amount upon all the taxable tangible property, real or personal, within the territorial limits of the Municipality to produce amounts which are sufficient to (a) pay the cost of the operation and maintenance of the System, (b) pay the principal of and interest on the Loan as and when the same become due, and (c) pay all other amounts due at any time under the Loan Agreement; provided, however, no lien or other security interest is granted by the Municipality to KDHE on the System Revenues under this Agreement. In the event that the System Revenues are insufficient to meet the obligations under the Loan and the Loan Agreement, the Municipality shall levy ad valorem taxes without limitation as to rate or amount upon all the taxable tangible property, real or personal, within the territorial limits of the Municipality to produce the amounts necessary for the prompt payment of the obligations under the Loan and Loan Agreement.

The Loan Repayment Schedule

The Municipality and KDHE have agreed that interest becoming due semiannually on the Loan during the construction period for the Project may be capitalized and repaid as a part of the Loan. In this regard, KDHE shall give the Municipality written notice of each semiannual installment of interest becoming due during the construction period. At its option, the Municipality may elect to pay such amounts, and if so elected, must pay such amounts within 30 days of receipt of the notice of their becoming due. If the Municipality does not elect to pay such amounts within 30 days of receipt of such notice, the amount then due and owing as semiannual interest on the Loan shall be capitalized and added to the principal amount of the Loan and shall bear interest at the rate of interest set forth in Section 2.02 hereof.

KANSAS WATER POLLUTION CONTROL REVOLVING LOAN FUND

Actual Draws - Actual Interest Rate
Amortization of Loan Costs - FINAL

Project Principal:	668,393.62
Interest During Const.:	0.00
Service Fee During Const.:	0.00
Gross Loan Costs:	668,393.62

Prepared for:
City of Iola, Project No. C20 1932-01

7/21/2015

Gross Rate:	2.11%		
Service Fee Rate:	0.25%	1st Payment Date:	3/1/2014
Loan Interest Rate:	1.86%	Number of Payments:	40

Payment Number	Payment Date	Beginning Balance	Interest Payment	Principal Payment	Service Fee	Total Payment	Ending Balance
1	3/1/2014	668,393.62	1,058.99	22,956.75	142.34	24,158.08	645,436.87
2	9/1/2014	645,436.87	5,537.44	17,876.36	744.28	24,158.08	627,560.51
3	3/1/2015	627,560.51	5,836.31	17,537.32	784.45	24,158.08	610,023.19
4	9/1/2015	610,023.19	5,673.22	13,563.78	762.53	19,999.53	596,459.41
5	3/1/2016	596,459.41	5,547.07	13,706.89	745.57	19,999.53	582,752.52
6	9/1/2016	582,752.52	5,419.60	13,851.49	728.44	19,999.53	568,901.03
7	3/1/2017	568,901.03	5,290.78	13,997.62	711.13	19,999.53	554,903.41
8	9/1/2017	554,903.41	5,160.60	14,145.30	693.63	19,999.53	540,758.11
9	3/1/2018	540,758.11	5,029.05	14,294.53	675.95	19,999.53	526,463.58
10	9/1/2018	526,463.58	4,896.11	14,445.34	658.08	19,999.53	512,018.24
11	3/1/2019	512,018.24	4,761.77	14,597.74	640.02	19,999.53	497,420.50
12	9/1/2019	497,420.50	4,626.01	14,751.74	621.78	19,999.53	482,668.76
13	3/1/2020	482,668.76	4,488.82	14,907.37	603.34	19,999.53	467,761.39
14	9/1/2020	467,761.39	4,350.18	15,064.65	584.70	19,999.53	452,696.74
15	3/1/2021	452,696.74	4,210.08	15,223.58	565.87	19,999.53	437,473.16
16	9/1/2021	437,473.16	4,068.50	15,384.19	546.84	19,999.53	422,088.97
17	3/1/2022	422,088.97	3,925.43	15,546.49	527.61	19,999.53	406,542.48
18	9/1/2022	406,542.48	3,780.85	15,710.50	508.18	19,999.53	390,831.98
19	3/1/2023	390,831.98	3,634.74	15,876.25	488.54	19,999.53	374,955.73
20	9/1/2023	374,955.73	3,487.09	16,043.75	468.69	19,999.53	358,911.98
21	3/1/2024	358,911.98	3,337.88	16,213.01	448.64	19,999.53	342,698.97
22	9/1/2024	342,698.97	3,187.10	16,384.06	428.37	19,999.53	326,314.91
23	3/1/2025	326,314.91	3,034.73	16,556.91	407.89	19,999.53	309,758.00
24	9/1/2025	309,758.00	2,880.75	16,731.58	387.20	19,999.53	293,026.42
25	3/1/2026	293,026.42	2,725.15	16,908.10	366.28	19,999.53	276,118.32
26	9/1/2026	276,118.32	2,567.90	17,086.48	345.15	19,999.53	259,031.84
27	3/1/2027	259,031.84	2,409.00	17,266.74	323.79	19,999.53	241,765.10
28	9/1/2027	241,765.10	2,248.42	17,448.90	302.21	19,999.53	224,316.20
29	3/1/2028	224,316.20	2,086.14	17,632.99	280.40	19,999.53	206,683.21
30	9/1/2028	206,683.21	1,922.15	17,819.03	258.35	19,999.53	188,864.18
31	3/1/2029	188,864.18	1,756.44	18,007.01	236.08	19,999.53	170,857.17
32	9/1/2029	170,857.17	1,588.97	18,196.99	213.57	19,999.53	152,660.18
33	3/1/2030	152,660.18	1,419.74	18,388.96	190.83	19,999.53	134,271.22
34	9/1/2030	134,271.22	1,248.72	18,582.97	167.84	19,999.53	115,688.25
35	3/1/2031	115,688.25	1,075.90	18,779.02	144.61	19,999.53	96,909.23
36	9/1/2031	96,909.23	901.26	18,977.13	121.14	19,999.53	77,932.10
37	3/1/2032	77,932.10	724.77	19,177.34	97.42	19,999.53	58,754.76
38	9/1/2032	58,754.76	546.42	19,379.67	73.44	19,999.53	39,375.09
39	3/1/2033	39,375.09	366.19	19,584.12	49.22	19,999.53	19,790.97
40	9/1/2033	19,790.97	184.06	19,790.97	24.50	19,999.53	0.00
		Totals	126,994.33	668,393.62	17,068.90	812,456.85	

Prepared by DAAR

UNFINISHED BUSINESS

ITEM "A"

Agenda Item: Portland Alley Pedal Fest

Excerpt from July 13, 2015 Council Meeting. *Motion made by Council Member Wells to approve the camping in the park, use of the recreation building for restroom facilities, and a beer garden pending THRIVE obtaining a proper state permit. Motion seconded by Council Member Sigg. All in favor. Motion carried.*

K.S.A. 41-2645 (e) (1) A temporary permit may be issued for the consumption of alcoholic liquor on a city, county or township street, alley, road, sidewalk or highway for a special event; provided, that such street, alley, road, sidewalk or highway is closed to motor vehicle traffic by the governing body of such city, county or township for such special event, a written request for such consumption and possession of such alcoholic liquor has been made to the local governing body and the special event is approved by the governing body of such city, county or township by ordinance or resolution. The boundaries of such special event shall be clearly marked by signs, a posted map or other means which reasonably identify the area in which alcoholic liquor may be possessed or consumed at such special event.

Recommendation:	Approve the Resolution to allow the Portland Alley Pedal Fest to hold a temporary permit for consumption of alcoholic liquor in the Riverside Park on Saturday September 12, 2015 between the hours of 1:00 p.m. – 11:30 p.m.

Prepared by: **Roxanne Hutton, City Clerk**
Council Meeting Date: **August 10, 2015**

RESOLUTION NO. 2015-14

"A RESOLUTION AUTHORIZING THE TEMPORARY SALE OF ALCOHOL FOR THE THRIVE ALLEN COUNTY PORTLAND ALLEY PEDAL FEST."

Whereas, KSA 41-2645 requires a Governing Body of a City to approve the consumption of alcohol on a City street for a special event, and

Whereas, the City has received a written request for the approval of the consumption of alcohol in a Riverside Park, for the Portland Alley Pedal Fest special event, and the Governing Body of the City desires to approve the consumption of alcohol in a City park during the special event.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS THAT:

In accordance with KSA 41-2645(e), the Governing Body of the City of Iola hereby approves the consumption of alcoholic liquor in a public park within the boundaries of the permitted area designated on the attached Exhibit A, during the Portland Alley Pedal Fest special event from 1:00 p.m. to 11:30 p.m. on Sunday, September 12th, 2015.

During said periods when consumption of alcoholic liquor is hereby authorized, the areas of the public park designated within the boundaries of the permitted area designated on the attached Exhibit A shall be and are hereby directed to be closed to vehicular traffic.

During said periods when consumption of alcoholic liquor is hereby authorized, the boundaries of the permitted area designated on the attached Exhibit A shall be clearly defined by signs and barriers as necessary to reasonably identify the areas where consumption of alcoholic liquor is hereby authorized.

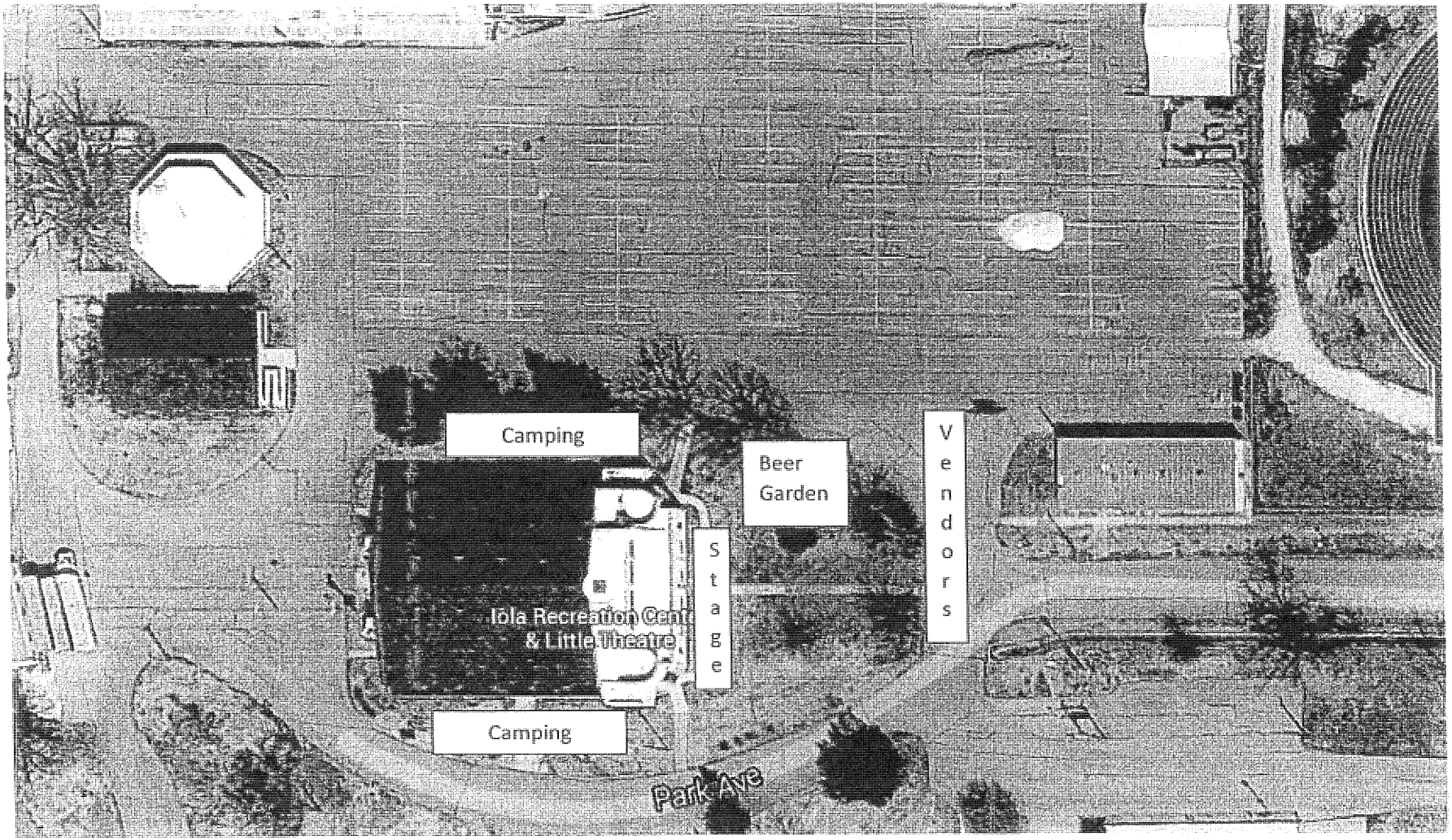
PASSED by the Governing Body this 10th day of August, 2015

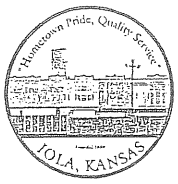
APPROVED AND SIGNED by the Mayor this 10th day of August, 2015

_____
Joel Wicoff, Mayor

ATTEST:

_____
Roxanne Hutton, City Clerk


Camping
Beer Garden
Vendors
Stage
Iola Recreation Cent
& Little Theatre
Camping
Park Ave



ITEM "B"

Agenda Item: Kentucky Street Lights and Parking

Consideration has been given to installing street lights on Kentucky Street from North Dakota Road (Strickler) to Oregon Road. The cost for the entire stretch would be close to $22,000, including labor and materials.

Some thought was given to having the county participate in the cost of materials. The county has decided not to install lights at the present time on the section of Oregon Road from Highway 169 west to Kentucky due to the estimated $85,000 cost of metal poles with breakaway mounts. They will still put up lights at the intersection of Oregon and Highway 169.

There was not much interest shown by the county commission in lighting Kentucky Street.

Jim Baker read the meter for the State Street lights in one week a reading of 132.56 kilowatt per light. Jim stated that in the winter it will be a greater usage because of the shorter days. Probably an average of 150 kwh per light would be close. The cost of the electric usage is approximately $10.87 per month per street light.

Consideration has been given to the parking situation on Kentucky Street. Does parking on both sides create a safety hazard?

Restricting parking on Kentucky would be similar to the situation discussed around the Middle School. Does the safety concern outweigh the inconvenience to those affected?

Kentucky Street is an arterial street and the 2014 traffic count shows 4225 movements a day compared with 9030 on Highway 54 at Kentucky. Lincoln Street has a traffic count of 3400. North State has a count of 10,535.

Studies have shown that allowing parking on one or both sides of a residential street tends to slow down traffic due to lower visibilities.

Recommendation: Discussion item.

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **August 10, 2015**

COMMISSION & ADMINISTRATOR REPORTS

Agenda Item: Electric Power Production and EMD Value

The City of Iola has 22.5 megawatts of power production capability.

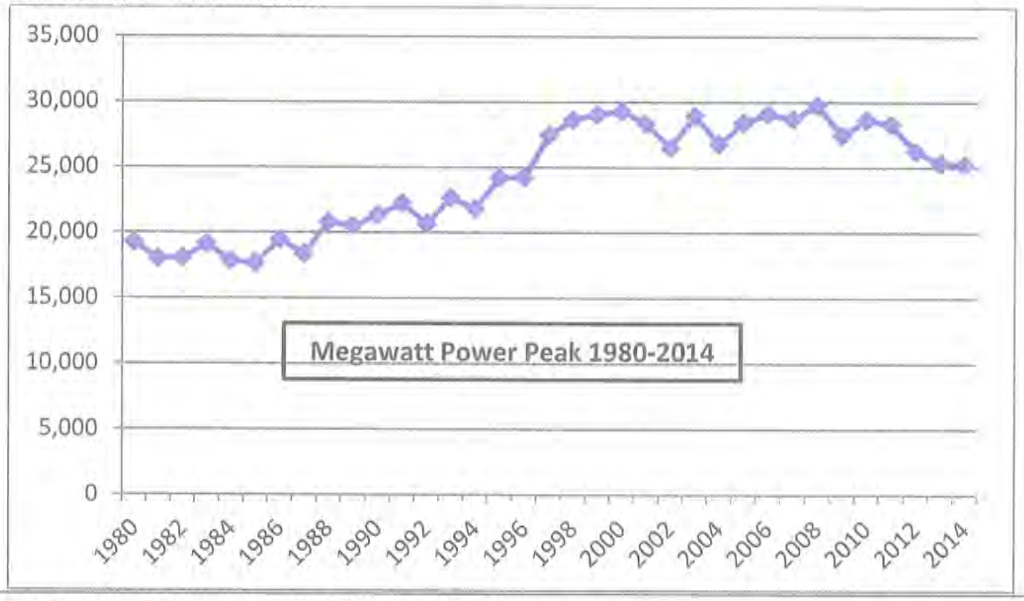
- Wartsila, natural gas – 2 engines @ 5.0 megawatts each = 10
- EMD, 2-cycle diesel – 5 engines @ 2.5 megawatts each = 12.5

The Wartsila's are used for power generation during the hottest days of the summer, usually from July through September. One Wartsila engine is run each weekday for about four hours which helps to reduce the peak load.

"The value of the 5 EMD's would be around $1.0 million per unit, if you can find a buyer. Keep in mind that the City of Erie has been trying to sell 8 EMD's just like ours for over a year now. The real value is in keeping these units here in our city. I realize that we can't use them as much as the two Wartsila's due to the cost of diesel fuel but they are available 365 days a year where the two Wartsila's are seasonal. Units 6 & 7 are the only two units in our system that are black start capable, meaning that when all the power is out these two units are the only way to bring the town back up. The EMD's are a more robust stand-alone backup generator over the Wartsila's. Over the last ten years Iola has invested $1.5 million on these units from upgrading to PLC controls to add the catalyst to meet the EPA's RICE rule just for their backup capabilities. We are already short of capacity. Without these five units our capacity payment to Chanute would be $25,000 or more each month. I really think Iola is better off keeping these units." Mike Phillips

"Erie, Kansas is asking $10 million for their 20 megawatt plant. Of course they have substation, building, and everything else. I would say the city might get $1.0 million per unit on a good day for their EMD's." Scott Shreve

The value of generation power is the ability to keep electric rates low, lower demand charges, serve as backup power in the case of emergency and also provide the required backup for the city's 14 wastewater lift stations.



Recommendation: Discussion and future planning.

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **August 10, 2015**

Agenda Item: Van Scoyoc Advisory Committee

A committee to work with the Van Scoyoc lobbying firm was appointed at the July 13, 2015 city council meeting. Of the individuals nominated and appointed to serve on the committee, the following agreed to serve:

1. Jerry Dreher
2. Hannah Barclay
3. Steve French
4. Ryan Sparks
5. Job Springer

The committee met for the first meeting July 23, 2015. In attendance were Jerry Dreher, Hannah Barclay, Ryan Sparks and Job Springer. They were presented information showing typical steps in selecting projects and obtaining project funding. They also reviewed the capital project list that the city council reviews on a regular basis.

After a conference call with Van Scoyoc (Jeff Trinca, Shelby Trinca and Max Perkins) the committee set the next meeting date for August 12 at 12:00. They requested a short list of projects to focus on.

Projects previously discussed at the July 13 city council meeting included the following:

1. North State Street, address drainage issues and replace road surface – Buchanan to Coon Creek
2. Curb and guttering, sidewalks
3. Work with the EPA to get the clean-up done east of town

Additional projects for consideration:

- Cedarbrook phase 3, acquire property, extend utilities and complete roads for future residential development
- Downtown streetscape and improvements
- Replace 8-inch water main from Gates
- Replace water main on State Street from Douglas to Buchanan
- Sewer main lining
- Replace high service pump at water plant with VFD
- U.S. 54 Highway full depth replacement

An effort will be made to estimate the cost of each proposed project, determine possible funding sources and prioritize the work. The proposed projects will need to be worked into future city budgets.

Recommendation: Report from the Van Scoyoc advisory board committee.

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **Aug. 10, 2015**

Project Funding, Grant Opportunities, Consulting, Lobbying

Typical steps in selecting projects and obtaining funding

Water or sewer utility projects:

1. Projects are selected based on needs, EPA or KDHE mandates
2. Some CDBG grants available
3. Combine with KDHE loans

Street Projects

1. Projects based on maintenance requirements
2. Priorities determined by city council, capital projects listed reviewed annually
3. KDOT funding for KLINK projects, mill and overlay on Highway 54, 80% state, 20% city
4. KDOT funding for economic development, associated generally with new development, typically 80% state, 20% city

Recreation Projects – playground, disc golf, dog park

1. Smaller projects typically funded by special grants
2. Matching funds and labor provided by city

Housing – Cedarbrook Development

1. Funding through Housing Resource Commission
2. Low income housing – tax credits
3. Moderate income housing – grants with matching requirements

Economic Development, Other

1. Fiber optic line for rural communities – funding through rural development
2. Funding through Kansas Dept of Commerce, amounts dependent on jobs created.
3. Utility connections, road improvements

USDA seeks applications to expand economic development in rural communities
Posted May. 25, 2015 at 10:15 AM

TOPEKA
USDA Rural Development State Director Patty Clark announced that USDA is seeking applications for grants to support rural community economic development.
Approximately $4 million is being made available under the Rural Community Development Initiative (RCDI) program. Eligible applicants include public, private, and non-profit intermediaries, and federally recognized tribes.
"USDA supports regional projects that build the capacity of rural Kansas communities, and help spur community and economic development," said Clark. "Through the RCDI program, USDA can provide technical assistance to rural communities to build resilient rural regions in Kansas."
RCDI grants can be used to provide training or technical assistance. Training may focus on homeownership education, minority business entrepreneurship, strategic community planning or accessing alternative funding sources. Intermediary organizations must provide matching funds at least equal to the RCDI grant. Grants range from $50,000 to $250,000.

USDA has invested more than $33 million through the RCDI program since 2009. In 2011, The Kansas Center for Entrepreneurship received a $200,000 grant for technical assistance and training to assist Marion, Wichita, Greenwood, Greeley, Chase, and Norton counties. The assistance included community and entrepreneur coaching, succession planning for businesses, and the education and recruitment of potential angel investors. The technical assistance helped to create new leadership capacity, capital creation, and increased connectivity to local, regional, state, and national resources.
For information on how to apply, contact USDA Rural Development Community Programs Specialist in Kansas, Janette Womack at (785) 271-2742 or janette.womack@ks.usda.gov. Applications must be submitted by August 13, 2015.

Creative Arts Industries Commission announces $340,000 in grants
Total of 36 grants awarded through three programs
The Kansas Creative Arts Industries Commission (KCAIC) has announced that it has awarded 36 grants totaling nearly $340,000. The grants were awarded through the Strategic Investment and Arts Integration programs, as well as the Creative Economy Project Support Program. Grantees were selected based on applications submitted through the November and February grant periods. Successful applications from the June grant period will be announced later.

Five Kansas organizations receive funding through KHF community engagement grants.
Five community organizations in Kansas have been awarded grants of $250,000 each through the Community Engagement Initiative to support resident-created and resident-led efforts to improve health.
These organizations will work with residents to identify barriers to better health and create a plan to address them by among other goals improving access to quality education, healthy affordable foods and safe places for recreation.
To see the grantees and learn more about this program, please see the official news release.

Community Development Block Grants (CDBG)

A city can receive funding through the CDBG program for only one project at a time, and a city may only submit one application per year. The following is a list of available grants and the deadlines for application:

- Housing Grant, August 31, 2015
- Water & Sewer Grant, September 30, 2015
- Community Facilities Grant, November 2, 2015
- Economic Development Grant, January 1 – December 10, Open Window
- Commercial Rehabilitation, June 1, 2015
- Urgent Need Grant, Open until December 2, 2015
- KAN STEP, August 14, 2015 for Round 1

League of Kansas Municipalities
Serving Cities Since 1910

300 SW 8th Avenue, Ste. 100
Topeka, KS 66603-3951
P: (785) 354-9565
F: (785) 354-4186
www.lkm.org

July 30, 2015

Iola Governing Body
City of Iola
2 W Jackson PO Box 308
Iola, KS 66749

Dear Iola Governing Body:

About a month ago, the Kansas Legislature adjourned after an extremely long and tedious session. Legislators addressed a number of issues affecting city governments, including a property tax cap and changes to local elections.

The League would like to strongly encourage each governing body member to reach out and thank their legislators for their service and support of local government. Listed below are some example(s) where your legislators supported local control and city governments, along with their contact information. Letters are the best form of communication, but we'd greatly appreciate any contact you make with your legislators.

Senator Tyson (Home Address – P.O. Box 191, Parker, KS 66072; Home Phone – 913-898-2366; Personal Email -)

- Voted to require that cities be given notice if an employee is being sued and the city could be held liable.

Representative Thompson (Home Address – P.O. Box 626 , Iola, KS 66749; Home Phone – 620-496-2255; Personal Email - kent@101are.kscoxmail.com)

- Voted against a bill that would have required all unilateral annexations be first approved by the county commission.
- Voted to require that cities be given notice if an employee is being sued and the city could be held liable.
- Voted to allow cities that have levied special assessments on property acquired by a land bank to enter into an agreement with the land bank to defer or reamortize all or a part of the special assessments beyond payoff date of the taxes.

I can be reached at 785.354.9565 or cgreen@lkm.org if you have additional questions. On behalf of the League, we appreciate your continued communication with your state legislators.

Regards,

Cindy Green

Cindy Green
Deputy Director